

# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705  |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F23   |  |  |                                 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>4. CONTRACTOR a. Name and Address</b><br>BBQ 4 U CATERING, INC.<br>ATTN: TERRY WHEELER<br>8004 RIVERMIST AVENUE<br>BAKERSFIELD, CA 93313   |   | <b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;"><b>a. Beginning</b><br/>September 6, 2005</td> <td style="width: 50%;"><b>b. Ending</b><br/>See Block 9</td> </tr> </table>   |  | <b>a. Beginning</b><br>September 6, 2005   | <b>b. Ending</b><br>See Block 9 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>b. EIN/SSN:</b> 20-0282815 <b>DUNS #:</b> 143634991  |   | <b>5. POINT OF HIRE (location when hired)</b><br>Bakersfield, CA   |  |  |                                 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>c. Telephone Number (day)</b><br>Phone: (661) 664-6840<br>Phone: (661) 203-6567<br>Fax: (661) 664-8957   |   | <b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div> |  |  |                                 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>d. Telephone Number (night)</b>  |   | <b>7. OPERATOR FURNISHED BY</b><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |                                 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit K-1 is: 8004 Rivermist Avenue, Bakersfield, CA 93313<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.   |   |  |  |  |                                 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Terry Wheeler</i>   |   | <b>16. DATE</b><br><br>09/06/05  | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  | <b>18. DATE</b><br><br>09/06/05 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Terry Wheeler  |   |  | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer      |  |                                 |   |  |             |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit K-1 is: 8004 Rivermist Avenue, Bakersfield, CA 93313<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement. See attached 2005 CWN Mobile Food Service Unit Summary for all pricing for this agreement.  |   |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Terry Wheeler</i>   |   | <b>16. DATE</b><br><br>09/23/05  | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  | <b>18. DATE</b><br><br>09/23/05              |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br><br>Terry Wheeler  |   |  | <b>20. PRINT NAME AND TITLE</b><br><br>Melinda G. Draper, Contracting Officer  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)**

| Contractor's Contact Information  |   | Agreement Number  | Designated Dispatch Points (DDPs)<br>Availability Dates  | Kitchen Unit   | Max. Dispatch Acceptance<br>Meals/ Period | Meal Type  | Rate per Meal                            |
|---|---|---|--|--|---|--|--|
| BBQ 4 U Catering, Inc.<br>8004 Rivermist Avenue<br>Bakersfield, CA 93313<br><br><u>Terry Wheeler</u><br>(661) 664-6840<br>(661) 203-6567<br>(661) 664-8957 Fax<br><br>Standby Fee: \$2,825.00 /day<br><br>Handwashing Unit: \$400.00 /day<br>9 Sinks<br><br>Mileage Rate: \$13.50 /mile<br><br>Relocation Fee: \$1,000.00<br><br>Optional Refrigeration<br>Storage Space Rate: N/A /sq. ft.<br><br>Additional Tents and Seating<br>Rate/60 persons: N/A |   | <b>EERA-NIFC-05-F23</b><br><br><u>Key Personnel:</u><br>Terry Wheeler<br>Don Brown<br>Darrell Grisham<br><br><u>Alternates:</u> | <u>Bakersfield, CA – Unit K-1</u><br>09/06 – 12/31<br>8004 Rivermist Avenue<br>Bakersfield, CA 93313 | K-1  | 1,500                                     | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner  | \$12.00<br>\$12.00<br>\$12.50<br>\$19.00 |
| Kitchen Unit  | Equipment Type and Unit ID No.  | Vehicle Identification No. (VIN)  |  | Other Equipment Types and Unit ID No.  |   | Vehicle Identification No. (VIN)   |  |
| K-1   | Kitchen Trailer – K-1<br>Tractor – SK-2<br>Refrigeration Unit – R-1<br>Handwashing Unit | 1GRAA9227NB143906<br>4U1WBBJF9NN644637<br>1GRAA9326NB141904<br>-  |  | BBQ-1<br>BBQ-2<br>Office – HT-1<br>Chevy Pickup – P-1<br>Generator – G-1<br>Prep. Trailer – PT-1 |   | 1B9UPO9221B276064<br>CA81586<br>1EC3W282OH1541322<br>1GCGC24R5WELL4498<br>-<br>1GRAA5614LB153302 |  |
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**SCHEDULE B – CONTINUED (Revised per Modification NIFC-01)**

**SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION  
STORAGE SPACE AND ADDITIONAL TENTS/SEATING**

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: BBQ 4 U Catering, Inc.

| Supplemental Food Item  | Unit   | Unit Price |
|---|--|------------|
| <b>Beverages</b>  |  |            |
| Fruit Juices (48/case) (5-6 oz. each)                         | case   | \$31.00    |
| Milk (48/case) (8 oz. each)                                   | case   | \$31.50    |
| Bottled Sports Type Drink, i.e. Gatorade®, Powerade®, etc.    | ounce  | \$.10      |
| Brewed Coffee (outside of dining area)                        | gallon   | \$8.50     |
| Hot Chocolate (outside of dining area)                        | gallon   | \$7.50     |
| Tea, Iced or Hot (outside of dining area)                     | gallon   | \$7.50     |
| Bottled Water (commercially available)                        | ounce  | \$.07      |
| <b>Prepackaged Snack Items</b> (commercially available)       |  |            |
| Trail Mix   | ounce  | \$.07      |
| Granola Bars  | ounce  | \$.07      |
| Salted Peanuts  | ounce  | \$.05      |
| Salted Mixed Nuts   | ounce  | -          |
| Yogurt  | ounce  | -          |
| <b>Fruit</b>  |  |            |
| Fresh Apples (minimum size 100 count)                         | case   | \$32.00    |
| Fresh Oranges (minimum size 88 count)                         | case   | \$33.00    |
| Fresh Whole Bananas   | pound  | \$.90      |
| Dried Apricots (prepackaged, commercially available)          | ounce  | -          |
| Dried Prunes (prepackaged, commercially available)            | ounce  | -          |
| Dried Banana Chips (prepackaged, commercially available)      | ounce  | -          |
| <b>Other Items</b>  |  |            |
| Soup for 25 persons   | gallon   | -          |
| Stew for 25 persons   | gallon   | -          |
| Dinner Rolls (wheat and/or white)                             | each   | -          |
| Ice   | pound  | \$.40      |
| Ground Coffee   | pound  | -          |
| <b>Additional Refrigeration Storage Space</b><br>Rate/Sq. Ft. | <b>Additional Tents &amp; Seating</b><br>Rate /60 Persons /day |            |
| N/A   | N/A  |            |

**Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)**



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705   |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F1<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;"><b>a. Beginning</b><br/>August 9, 2005</td> <td style="width: 50%;"><b>b. Ending</b><br/>See Block 9</td> </tr> </table> |  | <b>a. Beginning</b><br>August 9, 2005  | <b>b. Ending</b><br>See Block 9              |  |  |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>4. CONTRACTOR a. Name and Address</b><br><br>BISHOP SERVICES, INC.<br>ATTN: ED HOLBROOK<br>221 WEST MAIN<br>GOLDENDALE, WA 98620<br><b>b. EIN/SSN:</b> <b>DUNS #:</b> 186689782   |   | <b>5. POINT OF HIRE (location when hired)</b><br>GOLDENDALE, WA<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>          |  |  |  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>c. Telephone Number (day)</b><br>Phone: (888)-285-5597<br>Fax: (509)-773-5752   | <b>d. Telephone Number (night)</b><br>Phone: (509) 773-4707<br>1-800-443-3473 | <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b>   |   |  |  |  |  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Edgar Holbrook</i>   | <b>16. DATE</b><br><br>08/09/05   | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i>   | <b>18. DATE</b><br><br>08/09/05                    |  |  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br><br>EDGAR HOLBROOK, President   |   | <b>20. PRINT NAME AND TITLE</b><br><br>Melinda G. Draper, Contracting Officer  |  |  |  |  |  |   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705  |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F1, Modification NIFC-01<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>August 9, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table> |  | a. Beginning<br>August 9, 2005   | b. Ending<br>See Block 9                     |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| a. Beginning<br>August 9, 2005  | b. Ending<br>See Block 9                |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br><br>BISHOP SERVICES, INC.<br>ATTN: ED HOLBROOK<br>P.O. BOX 11<br>221 WEST MAIN<br>GOLDENDALE, WA 98620<br><b>b. EIN/SSN:</b> <b>DUNS #:</b> 186689782   |   | <b>5. POINT OF HIRE (location when hired)</b><br>GOLDENDALE, WA<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>                  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>c. Telephone Number (day)</b><br>Phone: (888) 285-5597<br>Fax: (509) 773-5752<br><b>d. Telephone Number (night)</b><br>Phone: (509) 773-4707<br>1-800-443-3473   |   | <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b>  |   |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table style="width: 100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/> SMALL BUSINESS</td> <td><input type="checkbox"/> LARGE BUSINESS</td> <td><input type="checkbox"/> SMALL DISADVANTAGED OWNED</td> <td><input type="checkbox"/> WOMEN OWNED</td> <td><input type="checkbox"/> LABOR SURPLUS AREA</td> <td><input type="checkbox"/> GOVERNMENT EMPLOYEE</td> </tr> </table>  |   |  |  | <input checked="" type="checkbox"/> SMALL BUSINESS   | <input type="checkbox"/> LARGE BUSINESS      | <input type="checkbox"/> SMALL DISADVANTAGED OWNED | <input type="checkbox"/> WOMEN OWNED | <input type="checkbox"/> LABOR SURPLUS AREA | <input type="checkbox"/> GOVERNMENT EMPLOYEE |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">9. ITEM DESCRIPTION<br/><small>(include make, model, year, serial number and accessories)</small></th> <th style="width: 10%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 15%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 15%;">12. SPECIAL</th> <th style="width: 15%;">13. GUARANTEE<br/><small>(8 or more hours)</small></th> </tr> <tr> <th></th> <th></th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th></th> </tr> </thead> <tbody> <tr> <td style="height: 100px; vertical-align: top;">                     The purpose of this modification is to add a rate of \$2,825.00/day for ordered standby in support of Hurricane Katrina relief efforts. This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br/><br/>                     The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br/><br/>                     This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br/><br/>                     This rate will not be paid when the MFSU is providing meal services for any part of the day.<br/><br/>                     In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby.                 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> |   |  |  | 9. ITEM DESCRIPTION<br><small>(include make, model, year, serial number and accessories)</small> | 10. NUMBER OF OPERATORS                      | 11. WORK OR DAILY                                  |                                      | 12. SPECIAL                                 |  | 13. GUARANTEE<br><small>(8 or more hours)</small> |  |  | a. rate | b. unit | a. rate | b. unit |  | The purpose of this modification is to add a rate of \$2,825.00/day for ordered standby in support of Hurricane Katrina relief efforts. This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br><br>The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br><br>This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br><br>This rate will not be paid when the MFSU is providing meal services for any part of the day.<br><br>In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Edgar Holbrook</i>  |   | <b>16. DATE</b><br><br>09/29/05  | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  | <b>18. DATE</b><br><br>09/29/05              |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br><br>EDGAR HOLBROOK, President  |   |  | <b>20. PRINT NAME AND TITLE</b><br><br>Melinda G. Draper, Contracting Officer  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



**2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)**

| Contractor's Contact Information  |   | Agreement Number   | Designated Dispatch Points (DDPs)<br>Availability Dates                                   | Kitchen<br>Unit  | Max. Dispatch<br>Acceptance<br>Meals/ Period | Meal<br>Type  | Rate<br>per Meal                             |
|---|---|--|---|--|--|---|--|
| Bishop Services, Inc.<br>221 West Main<br>Goldendale, WA 98620<br><br><u>Edgar Holbrook</u><br>(509) 773-4707<br>(509) 773-5752 Fax<br>1-800-443-3473<br><br>Dispatch HQ:<br>221 West Main<br>Goldendale, WA 98620<br><br>Standby Fee: \$2,825.00 /day<br><br>Handwashing Unit: \$695.00 /day<br>10 Sinks<br><br>Mileage Rate: \$18.95 /mile<br><br>Relocation Fee: \$1,000.00<br><br>Optional Refrigeration<br>Storage Space Rate: \$2.25 /sq. ft.<br><br>Additional Tents and Seating<br>Rate/60 persons: N/A |   | <b>EERA-NIFC-05-F1</b><br><br><u>Key Personnel:</u><br>Richard Lefever-Kitchen Mgr.<br>Carrie House – Alt. Kitchen Mgr.<br>Sue Midkiff- Supervisory Cook | <u>Goldendale, WA, Unit K-1</u><br>08/09 – 12/31<br>221 West Main<br>Goldendale, WA 98620 | K-1  | 3,000  | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner | \$ 10.96<br>\$ 11.96<br>\$ 13.27<br>\$ 19.62 |
| Kitchen<br>Unit   | Equipment Type and Unit ID No.  | Vehicle Identification No.<br>(VIN)  |   | Other Equipment Types and Unit ID No.  |  | Vehicle Identification No.<br>(VIN)                     |  |
| K-1   | Kitchen Trailer – 435<br>Tractor – 352<br>Refrigeration Unit – 408<br>Handwashing Unit – 964<br>Freezer-437<br>Sink Trailer - 969 | B014908<br>H214108<br>P90415<br>U008857<br>U852201<br>U048756  |   | Drink Trailer - 965<br>Dry Goods - 436<br>Prep Trailer - 420<br>Dish Trailer - 419<br>Sack Lunch – 413 |  | U024321<br>U472107<br>313016<br>516660<br>H67076        |  |
|   |   |  |   |  |  |   |  |
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**SCHEDULE B – CONTINUED (Revised per Modification NIFC-01)**  
**SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION**  
**STORAGE SPACE AND ADDITIONAL TENTS/SEATING**

**(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)**

Contractor: Bishop Services, Inc.

| <b>Supplemental Food Item</b>                              | <b>Unit</b>                           | <b>Unit Price</b> |
|--|---------------------------------------|-------------------|
| <b>Beverages</b>   |                                       |                   |
| Fruit Juices (48/case) (5-6 oz. each)                      | case                                  | \$29.97           |
| Milk (48/case) (8 oz. each)                                | case                                  | \$25.00           |
| Bottled Sports Type Drink, i.e. Gatorade®, Powerade®, etc. | ounce                                 | -                 |
| Brewed Coffee (outside of dining area)                     | gallon                                | -                 |
| Hot Chocolate (outside of dining area)                     | gallon                                | -                 |
| Tea, Iced or Hot (outside of dining area)                  | gallon                                | -                 |
| Bottled Water (commercially available)                     | ounce                                 | \$.08             |
| <b>Prepackaged Snack Items (commercially available)</b>    |                                       |                   |
| Trail Mix  | ounce                                 | \$.70             |
| Granola Bars   | ounce                                 | \$.69             |
| Salted Peanuts   | ounce                                 | \$.35             |
| Salted Mixed Nuts  | ounce                                 | -                 |
| Yogurt   | ounce                                 | \$.13             |
| <b>Fruit</b>   |                                       |                   |
| Fresh Apples (minimum size 100 count)                      | case                                  | \$32.00           |
| Fresh Oranges (minimum size 88 count)                      | case                                  | \$34.00           |
| Fresh Whole Bananas  | pound                                 | \$1.05            |
| Dried Apricots (prepackaged, commercially available)       | ounce                                 | \$.65             |
| Dried Prunes (prepackaged, commercially available)         | ounce                                 | -                 |
| Dried Banana Chips (prepackaged, commercially available)   | ounce                                 | \$.43             |
| <b>Other Items</b>   |                                       |                   |
| Soup for 25 persons  | gallon                                | \$22.40           |
| Stew for 25 persons  | gallon                                | -                 |
| Dinner Rolls (wheat and/or white)                          | each                                  | \$.34             |
| Ice  | pound                                 | \$.25             |
| Ground Coffee  | pound                                 | -                 |
| <b>Additional Refrigeration Storage Space</b>              | <b>Additional Tents &amp; Seating</b> |                   |
| <b>Rate/Sq. Ft.</b>  | <b>Rate /60 Persons /day</b>          |                   |
| <b>\$2.25</b>  | <b>N/A</b>                            |                   |

**Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)**



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705   |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F16<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>August 10, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table>  |  | a. Beginning<br>August 10, 2005  | b. Ending<br>See Block 9                     |  |                                      |   |  |  |  |  |  |
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| a. Beginning<br>August 10, 2005  | b. Ending<br>See Block 9                |   |  |  |  |  |                                      |   |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>COWBOY CATERING<br>ATTN: PETER J. BARTON<br>330 HURSH<br>RIVERTON, WY 82501<br><br><b>b. EIN/SSN:</b> 75-3070878 <b>DUNS #:</b> 122651792<br><b>c. Telephone Number (day)</b><br>Phone: (307) 856-6644<br>Cell: (307) 851-3637<br>Fax: (307) 856-6644<br><b>d. Telephone Number (night)</b><br>Home: (307) 856-2109<br>Cell: (307) 850-7500<br>Cell: (307) 330-7936  |   | <b>5. POINT OF HIRE (location when hired)</b><br>Missoula, MT<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div> |  |  |  |  |                                      |   |  |  |  |  |  |
| <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |   |   |  |  |  |  |                                      |   |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit K-1 is: 330 Hursh, Riverton, WY 82501<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.   |   |   |  |  |  |  |                                      |   |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Peter J. Barton</i>  |   | <b>16. DATE</b><br><br>08/10/05   | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  | <b>18. DATE</b><br><br>08/10/05              |  |                                      |   |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Peter J. Barton, President  |   |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer      |  |  |  |                                      |   |  |  |  |  |  |



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

|   |   |  |                                      |  |  |                                 |                |  |  |                |                |  |  |
|---|---|--|--------------------------------------|--|--|---------------------------------|----------------|--|--|----------------|----------------|--|--|
| <b>1. ORDERING OFFICE (name and address)</b><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705  |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F16, Modification NIFC-01<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;"><b>a. Beginning</b><br/>August 10, 2005</td> <td style="width: 50%;"><b>b. Ending</b><br/>See Block 9</td> </tr> </table> |                                      | <b>a. Beginning</b><br>August 10, 2005   | <b>b. Ending</b><br>See Block 9              |                                 |                |  |  |                |                |  |  |
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| <b>4. CONTRACTOR a. Name and Address</b><br>COWBOY CATERING<br>ATTN: PETER J. BARTON<br>330 HURSH<br>RIVERTON, WY 82501<br><br><b>b. EIN/SSN:</b> 75-3070878 <b>DUNS #:</b> 122651792<br><b>c. Telephone Number (day)</b> <b>d. Telephone Number (night)</b><br>Phone: (307) 856-6644      Home: (307) 856-2109<br>Cell: (307) 851-3637      Cell: (307) 850-7500<br>Fax: (307) 856-6644      Cell: (307) 330-7936  |   | <b>5. POINT OF HIRE (location when hired)</b><br>Missoula, MT<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>                                    |                                      |  |  |                                 |                |  |  |                |                |  |  |
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| <b>9. ITEM DESCRIPTION</b><br><small>(include make, model, year, serial number and accessories)</small><br>This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br><br>The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br><br>This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br><br>This rate will not be paid when the MFSU is providing meal services for any part of the day.<br><br>In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby. |   | <b>10. NUMBER OF OPERATORS</b>   |                                      | <b>11. WORK OR DAILY</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;"><b>a. rate</b></td> <td style="width: 50%;"><b>b. unit</b></td> </tr> </table> |  | <b>a. rate</b>                  | <b>b. unit</b> | <b>12. SPECIAL</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;"><b>a. rate</b></td> <td style="width: 50%;"><b>b. unit</b></td> </tr> </table> |  | <b>a. rate</b> | <b>b. unit</b> | <b>13. GUARANTEE (8 or more hours)</b> |  |
| <b>a. rate</b>  | <b>b. unit</b>                          |  |                                      |  |  |                                 |                |  |  |                |                |  |  |
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| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Becky Lucht for Peter Barton</i>  |   | <b>16. DATE</b><br><br>09/24/05  |                                      | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i>   |  | <b>18. DATE</b><br><br>09/26/05 |                |  |  |                |                |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Peter J. Barton, President   |   |  |                                      | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer  |  |                                 |                |  |  |                |                |  |  |



**2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Reviser per Modification NIFC-01)**

| Contractor's Contact Information  |   | Agreement Number   | Designated Dispatch Points (DDPs)<br>Availability Dates                            | Kitchen<br>Unit  | Max. Dispatch<br>Acceptance<br>Meals/ Period | Meal<br>Type  | Rate<br>per Meal                             |
|---|---|--|--|--|--|---|--|
| <b>Cowboy Catering</b><br>330 Hursh<br>Riverton, WY 82501<br><br><u>Peter J. Barton</u><br>(307) 856-6644<br>(307) 851-3637 Cell<br>(307) 856-6644 Fax<br><br>Standby Fee: \$2,825.00 /day<br><br>Handwashing Unit: \$600.00 /day<br>9 Sinks<br><br>Mileage Rate: \$14.00 /mile<br><br>Relocation Fee: \$1,000.00<br><br>Optional Refrigeration<br>Storage Space Rate: \$1.00 /sq. ft.<br><br>Additional Tents and Seating<br>Rate/60 persons: \$230.00 |   | <b>EERA-NIFC-05-F16</b><br><br><u>Key Personnel:</u><br>Becky Lucht, Kitchen Mgr.<br>Bridget Carlson, Kitchen Mgr.<br><br><u>Alternates:</u><br>Larry Hartwell<br>Mary Linden<br>Dorothy Bartholomew<br>Bryan Berg | <u>Riverton, WY – Unit K-1</u><br>08/10 – 12/31<br>330 Hursh<br>Riverton, WY 82501 | K-1  | 2000   | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner   | \$ 12.50<br>\$ 14.00<br>\$ 13.50<br>\$ 20.00 |
| Kitchen<br>Unit   | Equipment Type and Unit ID No.  | Vehicle Identification No.<br>(VIN)  |  | Other Equipment Types and Unit ID No.  |  | Vehicle Identification No.<br>(VIN)   |  |
| K-1   | Kitchen Trailer – CC#8<br>Kitchen Trailer – CC#9<br>Kitchen Trailer – CC#10<br>Kitchen Trailer – CC#11<br>Kitchen Trailer – CC#12<br>Tractor – CC#3<br>Handwashing Unit – S-1 | 140KF23E83AD46818<br>140KF23E83AD46819<br>140KF23E83AD46820<br>140KF23E83A04681<br>140KF23EX3A046822<br>1GBHC33F6SF000620<br>-   |  | Tractor – CC#4<br>Tractor – CC#5<br>Tractor – CC#7<br>Tractor – CC#17<br>Dry Goods Trailer – CC#14<br>Dry Goods Truck – CC#18<br>Dry Storage Van – CC#19<br>Dry Storage Truck – CC#1<br>Table & Chairs Trailer – CC#16<br>Table & Chairs Truck – CC#15 |  | 1GTHK33J2TF017323<br>1GBHC33F8XF007561<br>1FDNK64P9NVA12874<br>D1225FGB17117<br>1N9FSH0372C007812<br>1HTSCPEM0PH42184<br>80195<br>1GCHK33F1TF000511<br>1N9US222X2C007836<br>1HTSCN0N7LH297344 |  |
|   |   |  |  |  |  |   |  |

**SCHEDULE B – CONTINUED (Revised per Modification NIFC-01)**  
**SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION**  
**STORAGE SPACE AND ADDITIONAL TENTS/SEATING**

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: Cowboy Catering

| Supplemental Food Item                                     | Unit                                  | Unit Price |
|--|---------------------------------------|------------|
| <b>Beverages</b>   |                                       |            |
| Fruit Juices (48/case) (5-6 oz. each)                      | case                                  | -          |
| Milk (48/case) (8 oz. each)                                | case                                  | -          |
| Bottled Sports Type Drink, i.e. Gatorade®, Powerade®, etc. | ounce                                 | -          |
| Brewed Coffee (outside of dining area)                     | gallon                                | -          |
| Hot Chocolate (outside of dining area)                     | gallon                                | -          |
| Tea, Iced or Hot (outside of dining area)                  | gallon                                | -          |
| Bottled Water (commercially available)                     | ounce                                 | -          |
| <b>Prepackaged Snack Items (commercially available)</b>    |                                       |            |
| Trail Mix  | ounce                                 | -          |
| Granola Bars   | ounce                                 | -          |
| Salted Peanuts   | ounce                                 | -          |
| Salted Mixed Nuts  | ounce                                 | -          |
| Yogurt   | ounce                                 | -          |
| <b>Fruit</b>   |                                       |            |
| Fresh Apples (minimum size 100 count)                      | case                                  | -          |
| Fresh Oranges (minimum size 88 count)                      | case                                  | -          |
| Fresh Whole Bananas  | pound                                 | -          |
| Dried Apricots (prepackaged, commercially available)       | ounce                                 | -          |
| Dried Prunes (prepackaged, commercially available)         | ounce                                 | -          |
| Dried Banana Chips (prepackaged, commercially available)   | ounce                                 | -          |
| <b>Other Items</b>   |                                       |            |
| Soup for 25 persons  | gallon                                | -          |
| Stew for 25 persons  | gallon                                | -          |
| Dinner Rolls (wheat and/or white)                          | each                                  | -          |
| Ice  | pound                                 | -          |
| Ground Coffee  | pound                                 | -          |
| <b>Additional Refrigeration Storage Space</b>              | <b>Additional Tents &amp; Seating</b> |            |
| <b>Rate/Sq. Ft.</b>  | <b>Rate /60 Persons /day</b>          |            |
| <b>\$1.00</b>  | <b>\$230.00</b>                       |            |

**Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)**



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

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|--|---|--|--------------------------------------|--|--|--|--------------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| a. Beginning<br>September 1, 2005  | b. Ending<br>See Block 9                |  |                                      |  |  |  |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>INCIDENT CATERING SERVICES<br>ATTN: RAY KEENER<br>11922 188 <sup>TH</sup> STREET SE<br>SNOHOMISH, WA 98296-8153<br><br>b. EIN/SSN: 91-2195378      DUNS #: 131846185<br>c. Telephone Number (day)<br>Phone: (360) 668-9162<br>Phone: (866) 328-9111<br>Fax: (360) 668-7122<br>d. Telephone Number (night)<br>24 hr: (360) 668-1551<br>Ray's Cell: (425) 923-3335<br>Candi's Cell: (425) 238-2596   |   | <b>5. POINT OF HIRE (location when hired)</b><br>Twisp, WA<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>     |                                      |  |  |  |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit MFSU-A, MFSU-B, MFSU-C, & MFSU-D is: 1213 Cascade Drive, Twisp, WA<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.  |   |  |                                      |  |  |  |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Ray Keener</i>   | <b>16. DATE</b><br><br>09/01/05         | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Richard M. Willis</i>   | <b>18. DATE</b><br><br>09/02/05      |  |  |  |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br><br>Ray Keener  |   | <b>20. PRINT NAME AND TITLE</b><br><br>Richard M. Willis, Contracting Officer  |                                      |  |  |  |                                      |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



**2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)**

| Contractor's Contact Information  |  | Agreement Number   | Designated Dispatch Points (DDPs)<br>Availability Dates   | Kitchen Unit  | Max. Dispatch Acceptance<br>Meals/ Period | Meal Type   | Rate per Meal                                |
|---|--|--|---|---|---|---|--|
| <b>Incident Catering Services</b><br>11922 188 <sup>th</sup> Street SE<br>Snohomish, WA 98296-8153<br><br><u>Ray Keener</u><br>(360) 668-9162<br>(866) 328-9111<br>(360) 668-1551 24 hr<br>(425) 923-3335 Cell<br>(360) 668-7122 Fax<br><br><b>Standby Fee: \$2,825.00 /day</b><br><br><b>Handwashing Unit: \$569.00 /day</b><br><b>8 Sinks</b><br><br><b>Mileage Rate: \$17.76 /mile</b><br><br><b>Relocation Fee: \$1,000.00</b><br><br><b>Optional Refrigeration</b><br><b>Storage Space Rate: N/A</b><br><br><b>Additional Tents and Seating</b><br><b>Rate/60 persons: N/A</b> |  | <b>EERA-NIFC-05-F17</b><br><br><u>Key Personnel:</u><br>Ray Keener<br>Candi Keener<br>Darla Stolte<br>Mike Thiessen<br>Eila Harnett<br>Jason Stuvland<br>Jacob Conley<br>Rusty Gerard<br>Dixie Gerard<br>Russ Gerard<br>Terry Landa<br>Simona Navarro<br>Pam Durfy<br><br><u>Alternates:</u><br>Amy Zeilinski<br>Ron Eader<br>Bryan Oertl<br>Paul Mallow | <u>Twisp, WA – Unit MFSU A</u><br>09/01 – 12/31<br>1213 Cascade Drive<br>Twisp, WA 98556                | MFSU A  | 4000                                      | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner | \$ 11.37<br>\$ 12.69<br>\$ 13.16<br>\$ 17.95 |
|   |  |  | <u>Twisp, WA – Unit MFSU B</u><br>09/01 – 12/31<br>1213 Cascade Drive<br>Twisp, WA 98556                | MFSU B  | 4000                                      | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner | \$ 11.37<br>\$ 12.69<br>\$ 13.16<br>\$ 17.95 |
|   |  |  | <u>Twisp, WA – Unit MFSU C</u><br>09/01 – 12/31<br>1213 Cascade Drive<br>Twisp, WA 98556                | MFSU C  | 4000                                      | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner | \$ 11.37<br>\$ 12.69<br>\$ 13.16<br>\$ 17.95 |
|   |  |  | <u>Fresno, CA – Unit MFSU D</u><br>09/01 – 12/31<br>302 North Thorne Avenue<br>Fresno, CA 93706-1443    | MFSU D  | 4000                                      | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner | \$ 11.37<br>\$ 12.69<br>\$ 13.16<br>\$ 17.95 |
| Kitchen Unit  | Equipment Type and Unit ID No.   | Vehicle Identification No. (VIN)   | Other Equipment Types and Unit ID No.   | Vehicle Identification No. (VIN)  |   |   |  |
| MFSU A  | Kitchen Trailer – K-8<br>Tractor – T-8<br>Refrigeration Unit – R-13<br>Handwashing Unit        | 1JJ482EOVL418735<br>1FUY3MDB1SP711240<br>1PT01ANH459018291<br>-  | Refrigeration Unit – R-9<br>Storage Trailer – MV-28<br>Beverage Trailer – MV-29<br>Dining Truck – MV-30 | 1TDR46624HD065266<br>4V0482XFJ010120<br>1WC200L2X44053967<br>1FV6HLAC9WH906269    |   |   |  |
| MFSU B  | Kitchen Trailer – K-6<br>Tractor – T-6<br>Refrigeration Unit – R-14<br>Handwashing Unit        | 1H2V04521DC010619<br>1FUY3MDB1SP711237<br>1UYVS289JC929701<br>-  | Serving Trailer – MV-22<br>Dining Truck – MV-18<br>Storage Trailer – MV-19<br>Refrigeration Unit – R-8  | 1WC200M2534048785<br>1FV6HLAC5WH9066270<br>1DW1A4826HS552725<br>1GRAA9627TB012207 |   |   |  |
| MFSU C  | Kitchen Trailer – K-7<br>Tractor – T-7<br>Refrigeration Unit – R-12<br>Handwashing Unit        | 1H4V04521CJ010704<br>1FUEYCYB6EP238271<br>7U9319001<br>-   | Serving Trailer – MV-17<br>Dining Truck – MV-23<br>Storage Trailer – MV-11<br>Refrigeration Unit – R-10 | 1WC200M2144054195<br>1FV6HLAC3BH646630<br>1UYVS243XBT688501<br>7U93447001         |   |   |  |
| MFSU D  | Kitchen Trailer – K-2<br>Tractor – T-2<br>Refrigeration Unit – R-1<br>Handwashing Unit - MV-12 | 2HBFV3455MN406191<br>1FUEYDYB9FP263916<br>1GRAA9624NB141301<br>1ZBEN21273R003750   | Kitchen – K-3<br>Service Truck – P-2<br>Service Truck – P-1<br>Refrigeration Unit – R-6                 | 2C9SNWS1XPA087255<br>1FDAW57FX2EA36256<br>1FTJX35FOSK38076<br>1UYVS2459WU270204   |   |   |  |



**SCHEDULE B – CONTINUED (Revised per Modification NIFC-01)**  
**SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION**  
**STORAGE SPACE AND ADDITIONAL TENTS/SEATING**

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: Incident Catering Services

| Supplemental Food Item                                     | Unit                                  | Unit Price |
|--|---------------------------------------|------------|
| <b>Beverages</b>   |                                       |            |
| Fruit Juices (48/case) (5-6 oz. each)                      | case                                  | \$30.75    |
| Milk (48/case) (8 oz. each)                                | case                                  | \$24.75    |
| Bottled Sports Type Drink, i.e. Gatorade®, Powerade®, etc. | ounce                                 | \$.10      |
| Brewed Coffee (outside of dining area)                     | gallon                                | -          |
| Hot Chocolate (outside of dining area)                     | gallon                                | -          |
| Tea, Iced or Hot (outside of dining area)                  | gallon                                | -          |
| Bottled Water (commercially available)                     | ounce                                 | \$.10      |
| <b>Prepackaged Snack Items (commercially available)</b>    |                                       |            |
| Trail Mix  | ounce                                 | \$.45      |
| Granola Bars   | ounce                                 | \$.45      |
| Salted Peanuts   | ounce                                 | \$.45      |
| Salted Mixed Nuts  | ounce                                 | \$.45      |
| Yogurt   | ounce                                 | \$.45      |
| <b>Fruit</b>   |                                       |            |
| Fresh Apples (minimum size 100 count)                      | case                                  | \$29.00    |
| Fresh Oranges (minimum size 88 count)                      | case                                  | \$30.00    |
| Fresh Whole Bananas  | pound                                 | \$1.00     |
| Dried Apricots (prepackaged, commercially available)       | ounce                                 | \$.35      |
| Dried Prunes (prepackaged, commercially available)         | ounce                                 | \$.40      |
| Dried Banana Chips (prepackaged, commercially available)   | ounce                                 | \$.45      |
| <b>Other Items</b>   |                                       |            |
| Soup for 25 persons  | gallon                                | \$25.00    |
| Stew for 25 persons  | gallon                                | \$25.00    |
| Dinner Rolls (wheat and/or white)                          | each                                  | \$.50      |
| Ice  | pound                                 | \$.25      |
| Ground Coffee  | pound                                 | \$7.50     |
| <b>Additional Refrigeration Storage Space</b>              | <b>Additional Tents &amp; Seating</b> |            |
| <b>Rate/Sq. Ft.</b>  | <b>Rate /60 Persons /day</b>          |            |
| N/A  | N/A                                   |            |

**Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)**

# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705  |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F15<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>August 10, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table>  |  | a. Beginning<br>August 10, 2005                    | b. Ending<br>See Block 9                     |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>4. CONTRACTOR a. Name and Address</b><br>NU-WAY, INC.<br>ATTN: ROI DELENE JACOBS<br>955 N. 4 <sup>TH</sup> STREET<br>LANDER, WY 82520<br><br><b>b. EIN/SSN:</b> 83-0214814 <b>DUNS #:</b> 078350238<br><b>c. Telephone Number (day)</b><br>Phone: (307) 332-2114<br>Cell: (307) 330-5134<br>Fax: (307) 332-9317<br><b>d. Telephone Number (night)</b><br>(307) 332-3098<br>(307) 332-2465  |   | <b>5. POINT OF HIRE (location when hired)</b><br>Lander, WY<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>  |   |   |  |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   | a. rate                                 | b. unit   | a. rate  | b. unit  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit K-2 is: 955 N. 4 <sup>TH</sup> Street, Lander, WY 82520<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.  |   |   |  |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Roi Delene Jacobs</i>   |   | <b>16. DATE</b><br><br>08/10/05   | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> | <b>18. DATE</b><br><br>08/10/05                    |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Roi Delene Jacobs, Vice President of Sales/Marketing   |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer   |  |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705  |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F15, Modification NIFC-01<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>August 10, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table> <b>5. POINT OF HIRE (location when hired)</b><br>Lander, WY<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div> |  | a. Beginning<br>August 10, 2005  | b. Ending<br>See Block 9 |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| a. Beginning<br>August 10, 2005   | b. Ending<br>See Block 9                |  |  |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>NU-WAY, INC.<br>ATTN: ROI DELENE JACOBS<br>955 N. 4 <sup>TH</sup> STREET<br>LANDER, WY 82520<br><br><b>b. EIN/SSN:</b> 83-0214814 <b>DUNS #:</b> 078350238  |   | <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>c. Telephone Number (day)</b><br>Phone: (307) 332-2114<br>Cell: (307) 330-5134<br>Fax: (307) 332-9317<br><br><b>d. Telephone Number (night)</b><br>(307) 332-3098<br>(307) 332-2465  |   |  |  |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b>  |   |  |  |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> SMALL BUSINESS  | <input type="checkbox"/> LARGE BUSINESS | <input type="checkbox"/> SMALL DISADVANTAGED OWNED   | <input type="checkbox"/> WOMEN OWNED   |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <input type="checkbox"/> LABOR SURPLUS AREA   |   | <input type="checkbox"/> GOVERNMENT EMPLOYEE   |  |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">9. ITEM DESCRIPTION<br/><small>(include make, model, year, serial number and accessories)</small></th> <th style="width: 10%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 15%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 15%;">12. SPECIAL</th> <th style="width: 15%;">13. GUARANTEE<br/><small>(8 or more hours)</small></th> </tr> <tr> <th></th> <th></th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th></th> </tr> </thead> <tbody> <tr> <td style="height: 100px; vertical-align: top;">                     The purpose of this modification is to add a rate of \$2,825.00/day for ordered standby in support of Hurricane Katrina relief efforts. This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br/><br/>                     The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br/><br/>                     This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br/><br/>                     This rate will not be paid when the MFSU is providing meal services for any part of the day.<br/><br/>                     In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby.                 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> |   |  |  | 9. ITEM DESCRIPTION<br><small>(include make, model, year, serial number and accessories)</small> | 10. NUMBER OF OPERATORS  | 11. WORK OR DAILY                                 |  | 12. SPECIAL |  | 13. GUARANTEE<br><small>(8 or more hours)</small> |  |  | a. rate | b. unit | a. rate | b. unit |  | The purpose of this modification is to add a rate of \$2,825.00/day for ordered standby in support of Hurricane Katrina relief efforts. This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br><br>The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br><br>This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br><br>This rate will not be paid when the MFSU is providing meal services for any part of the day.<br><br>In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   |   | a. rate  | b. unit  | a. rate  | b. unit                  |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Marilyn Reed for Roi Delene Jacobs</i>  |   | <b>16. DATE</b><br><br>09/23/05  | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>18. DATE</b><br><br>09/26/05   |   |  |  |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br><br>Roi Delene Jacobs, Vice President of Sales/Marketing   |   | <b>20. PRINT NAME AND TITLE</b><br><br>Melinda G. Draper, Contracting Officer  |  |  |                          |   |  |             |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)**

| Contractor's Contact Information  |  | Agreement Number  | Designated Dispatch Points (DDPs)<br>Availability Dates  | Kitchen<br>Unit  | Max. Dispatch<br>Acceptance<br>Meals/ Period | Meal<br>Type  | Rate<br>per Meal                             |
|---|--|---|--|--|--|---|--|
| Nu-Way, Inc.<br>955 N. 4 <sup>th</sup> Street<br>Lander, WY 82520<br><br><u>Roi Delene Jacobs</u><br>(307) 332-2114<br>(307) 332-9317 Fax<br><br><br>Standby Fee: \$2,825.00 /day<br><br>Handwashing Unit: \$595.00 /day<br>8 Sinks<br><br>Mileage Rate: \$19.85 /mile<br><br>Relocation Fee: \$1,000.00<br><br>Optional Refrigeration<br>Storage Space Rate: \$2.50 /sq. ft.<br><br>Additional Tents and Seating<br>Rate/60 persons: N/A |  | <b>EERA-NIFC-05-F15</b><br><br><u>Key Personnel:</u><br>Roi Delene Jacobs<br>Harry Reed<br><br><u>Alternates:</u> | <u>Lander, WY – Unit K-1</u><br>08/10 – 12/31<br>955 N. 4 <sup>th</sup> Street<br>Lander, WY 82520 | K-2  | 1250   | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner   | \$ 12.85<br>\$ 13.85<br>\$ 14.30<br>\$ 18.60 |
| Kitchen<br>Unit   | Equipment Type and Unit ID No.   | Vehicle Identification No.<br>(VIN)   |  | Other Equipment Types and Unit ID No.  |  | Vehicle Identification No.<br>(VIN)   |  |
| K-2   | Kitchen Trailer – 2<br>Tractor – 8<br>Refrigeration Unit – 46<br>Handwashing Unit – 65 | 001<br>CA213HL135561<br>7U79707004  |  | Prep. Trailer – 41<br>Tractor – 40<br>Tractor – 11<br>Employee Sleeping Trailer - 51<br>Employee Sleeping Trailer - 53<br>Pickup - 5<br>Pickup – 16<br>Pickup - 60 |  | J66217<br>1FUPTRYB8JH326785<br>CA213HL188542<br>LAR08X24031131997<br>LAR08X24031031997<br>1GCJK33121F176745<br>1GCHK23172F152032<br>1GCJK33182F132690 |  |
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**SCHEDULE B – CONTINUED (Revised per Modification NIFC-01)**  
**SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION**  
**STORAGE SPACE AND ADDITIONAL TENTS/SEATING**  
**(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)**

Contractor: Nu-Way, Inc.

| Supplemental Food Item                                     | Unit                                  | Unit Price |
|--|---------------------------------------|------------|
| <b>Beverages</b>   |                                       |            |
| Fruit Juices (48/case) (5-6 oz. each)                      | case                                  | \$26.35    |
| Milk (48/case) (8 oz. each)                                | case                                  | \$17.40    |
| Bottled Sports Type Drink, i.e. Gatorade®, Powerade®, etc. | ounce                                 | \$.06      |
| Brewed Coffee (outside of dining area)                     | gallon                                | -          |
| Hot Chocolate (outside of dining area)                     | gallon                                | \$8.25     |
| Tea, Iced or Hot (outside of dining area)                  | gallon                                | \$5.30     |
| Bottled Water (commercially available)                     | ounce                                 | \$.05      |
| <b>Prepackaged Snack Items (commercially available)</b>    |                                       |            |
| Trail Mix  | ounce                                 | -          |
| Granola Bars   | ounce                                 | -          |
| Salted Peanuts   | ounce                                 | -          |
| Salted Mixed Nuts  | ounce                                 | -          |
| Yogurt   | ounce                                 | -          |
| <b>Fruit</b>   |                                       |            |
| Fresh Apples (minimum size 100 count)                      | case                                  | \$32.40    |
| Fresh Oranges (minimum size 88 count)                      | case                                  | \$28.00    |
| Fresh Whole Bananas  | pound                                 | -          |
| Dried Apricots (prepackaged, commercially available)       | ounce                                 | -          |
| Dried Prunes (prepackaged, commercially available)         | ounce                                 | -          |
| Dried Banana Chips (prepackaged, commercially available)   | ounce                                 | -          |
| <b>Other Items</b>   |                                       |            |
| Soup for 25 persons  | gallon                                | -          |
| Stew for 25 persons  | gallon                                | -          |
| Dinner Rolls (wheat and/or white)                          | each                                  | -          |
| Ice  | pound                                 | \$.35      |
| Ground Coffee  | pound                                 | \$8.00     |
| <b>Additional Refrigeration Storage Space</b>              | <b>Additional Tents &amp; Seating</b> |            |
| <b>Rate/Sq. Ft.</b>  | <b>Rate /60 Persons /day</b>          |            |
| <b>\$2.50</b>  | <b>N/A</b>                            |            |

**Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)**

# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705   |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F18<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>August 11, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table>   |  | a. Beginning<br>August 11, 2005  | b. Ending<br>See Block 9                     |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| a. Beginning<br>August 11, 2005  | b. Ending<br>See Block 9                |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>R & C CATERING<br>ATTN: RON SIMONIS<br>63312 WATSON<br>LA GRANDE, OR 97850<br><br><b>b. EIN/SSN:</b> 93-1327097 <b>DUNS #:</b> 070904557   |   | <b>5. POINT OF HIRE (location when hired)</b><br>La Grande, OR<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div> |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>c. Telephone Number (day)</b><br>Phone: (541) 963-6844<br>Cell: (541) 910-4449<br>Fax: (541) 963-3615<br><br><b>d. Telephone Number (night)</b>   |   | <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b>   |   |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <input checked="" type="checkbox"/> SMALL BUSINESS   | <input type="checkbox"/> LARGE BUSINESS | <input type="checkbox"/> SMALL DISADVANTAGED OWNED   | <input type="checkbox"/> WOMEN OWNED   | <input type="checkbox"/> LABOR SURPLUS AREA  | <input type="checkbox"/> GOVERNMENT EMPLOYEE |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">9. ITEM DESCRIPTION<br/><small>(include make, model, year, serial number and accessories)</small></th> <th style="width: 10%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 15%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 15%;">12. SPECIAL</th> <th style="width: 15%;">13. GUARANTEE<br/><small>(8 or more hours)</small></th> </tr> <tr> <th></th> <th></th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th></th> </tr> </thead> <tbody> <tr> <td style="height: 100px; vertical-align: top;">                     The purpose of this agreement is to provide the services of Mobile Food Service Units on a Call-When-Needed (CWN) basis. All services provided under this agreement shall be performed in accordance with the 2005 National Mobile Food Service Contract specifications, terms, and conditions.<br/><br/>                     Mobile Food Service Unit 3 may be used beginning August 11, 2005 until December 31, 2005 or until date of National Contract award in the event that this Vendor receives award of a National Mobile Food Services Contract, whichever is earlier. The Government makes no guarantee of contract award as a result of this agreement.<br/><br/>                     All Fees for services performed under this agreement shall be documented on Form NFES 1276-A, Daily Meal Order/Invoice-Mobile Food Services and Form NFES 1276-B, Daily Meal Order/Invoice, (Continuation Sheet) in accordance with contract Section G.7 Payment Procedures.<br/><br/>                     Unless otherwise on assignment at an incident, Mobile Food Service Unit 3 shall be physically located at the assigned Designated Dispatch Point(s) shown in Block 14 below.<br/><br/>                     See the attached 2005 CWN Mobile Food Service Unit Summary for all pricing applicable to this agreement and other unit information.                 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> |   |  |  | 9. ITEM DESCRIPTION<br><small>(include make, model, year, serial number and accessories)</small> | 10. NUMBER OF OPERATORS                      | 11. WORK OR DAILY                                  |                                      | 12. SPECIAL                                 |  | 13. GUARANTEE<br><small>(8 or more hours)</small> |  |  | a. rate | b. unit | a. rate | b. unit |  | The purpose of this agreement is to provide the services of Mobile Food Service Units on a Call-When-Needed (CWN) basis. All services provided under this agreement shall be performed in accordance with the 2005 National Mobile Food Service Contract specifications, terms, and conditions.<br><br>Mobile Food Service Unit 3 may be used beginning August 11, 2005 until December 31, 2005 or until date of National Contract award in the event that this Vendor receives award of a National Mobile Food Services Contract, whichever is earlier. The Government makes no guarantee of contract award as a result of this agreement.<br><br>All Fees for services performed under this agreement shall be documented on Form NFES 1276-A, Daily Meal Order/Invoice-Mobile Food Services and Form NFES 1276-B, Daily Meal Order/Invoice, (Continuation Sheet) in accordance with contract Section G.7 Payment Procedures.<br><br>Unless otherwise on assignment at an incident, Mobile Food Service Unit 3 shall be physically located at the assigned Designated Dispatch Point(s) shown in Block 14 below.<br><br>See the attached 2005 CWN Mobile Food Service Unit Summary for all pricing applicable to this agreement and other unit information. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |   | a. rate  | b. unit  | a. rate  | b. unit                                      |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit 3 is: 63312 Watson, La Grande, OR 97850<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.   |   |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Ron Simonis</i>  |   | <b>16. DATE</b><br><br>08/11/05  | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Richard M. Willis for Melinda G. Draper</i> |  | <b>18. DATE</b><br><br>08/05/05              |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Ron Simonis, President  |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



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| a. Beginning<br>August 11, 2005  | b. Ending<br>See Block 9                |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>R & C CATERING<br>ATTN: RON SIMONIS<br>63312 WATSON<br>LA GRANDE, OR 97850   |   | <b>5. POINT OF HIRE (location when hired)</b><br>La Grande, OR<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>                     |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>b. EIN/SSN:</b> 93-1327097 <b>DUNS #:</b> 070904557<br><b>c. Telephone Number (day)</b><br>Phone: (541) 963-6844<br>Cell: (541) 910-4771<br>Fax: (541) 963-0845   |   | <b>d. Telephone Number (night)</b><br><br><b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b>   |   |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">9. ITEM DESCRIPTION<br/><small>(include make, model, year, serial number and accessories)</small></th> <th style="width: 10%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 15%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 15%;">12. SPECIAL</th> <th style="width: 15%;">13. GUARANTEE<br/><small>(8 or more hours)</small></th> </tr> <tr> <th></th> <th></th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th></th> </tr> </thead> <tbody> <tr> <td rowspan="6">                     This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br/><br/>                     The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br/><br/>                     This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br/><br/>                     This rate will not be paid when the MFSU is providing meal services for any part of the day.<br/><br/>                     In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby.                 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> |   |  |  | 9. ITEM DESCRIPTION<br><small>(include make, model, year, serial number and accessories)</small> | 10. NUMBER OF OPERATORS                      | 11. WORK OR DAILY                                  |                                      | 12. SPECIAL                                 |  | 13. GUARANTEE<br><small>(8 or more hours)</small> |  |  | a. rate | b. unit | a. rate | b. unit |  | This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br><br>The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br><br>This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br><br>This rate will not be paid when the MFSU is providing meal services for any part of the day.<br><br>In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |   | a. rate  | b. unit  | a. rate  | b. unit                                      |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit 3 is: 63312 Watson, La Grande, OR 97850<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.   |   |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Cynthia Simonis for Ron Simonis</i>  |   | <b>16. DATE</b><br><br>09/23/05  | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  | <b>18. DATE</b><br><br>09/26/05              |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br><br>Ron Simonis, President      Cynthia J. Simonis, Secretary   |   |  | <b>20. PRINT NAME AND TITLE</b><br><br>Melinda G. Draper, Contracting Officer  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-01)**

| Contractor's Contact Information  |   | Agreement Number  | Designated Dispatch Points (DDPs)<br>Availability Dates                               | Kitchen Unit  | Max. Dispatch Acceptance<br>Meals/ Period   | Meal Type   | Rate per Meal                                |
|---|---|---|---|---|---|---|--|
| R & C Catering<br>63312 Watson<br>La Grande, OR 97850<br><br><u>Ron Simonis</u><br>(541) 963-6844<br>(541) 910-4771 Cell<br>(541) 963-0845 Fax<br><br>Standby Fee: \$2,825.00 /day<br><br>Handwashing Unit: \$600.00 /day<br>8 Sinks<br><br>Mileage Rate: \$19.50 /mile<br><br>Relocation Fee: \$1,000.00<br><br>Optional Refrigeration<br>Storage Space Rate: \$1.80 /sq. ft.<br><br>Additional Tents and Seating<br>Rate/60 persons: \$400.00 |   | <b>EERA-NIFC-05-F18</b><br><br><u>Key Personnel:</u><br>Ron Simonis<br>Don Nagy<br><br><u>Alternates:</u><br>Elijah Simonis | <u>La Grande, OR – Unit 3</u><br>08/11 – 12/31<br>63312 Watson<br>La Grande, OR 97850 | Unit 3  | 2000  | Breakfast<br>Cold Can Breakfast<br>Sack Lunch<br>Dinner | \$ 10.50<br>\$ 11.50<br>\$ 11.00<br>\$ 19.00 |
| Kitchen Unit  | Equipment Type<br>And Unit ID No.   | Vehicle Identification No.<br>(VIN)   |   | Other Equipment Types<br>and Unit ID No.  | Vehicle Identification No.<br>(VIN)   |   |  |
| Unit 3  | Kitchen Trailer – K01 / T1<br>Tractor – V1<br>Refrigeration Unit – T2<br>Handwashing Unit – T9 / V2 | 1A9CG323942241247 / 1A9CG323942241281<br>1XKEDB9X0J37A597<br>TVYVS2479HU755303<br>16HGB18292U028189 / F6UGV73992            |   | Kitchen Tow Units – V9 / V8<br>Lunch Prep. – T3 / V4<br>Salad Dessert Prep. – T4 / V6<br>Dry Goods – T5 / V3<br>Beverage – T6 / V12<br>Salad Bar – T7 / V5<br>Generator – T8 / V7 | 3B7MM33CXNM566104 / 3B7KP2669WM292820<br>4RACS32261N011853 / 1B7KF23C0TJ14313<br>4RACS3225YN010073 / 1FTHF26MRPA98569<br>1A9CG2829WC241207 / 1GTJK33162F181674<br>1GHGB16262U027326 / T5CC1AKHA1378744<br>46YCP3323I068473 / 3B7KF23681G711641<br>DHL3D40242257 / 1J4G2585XTC210867 |   |  |
|   |   |   |   |   |   |   |  |



**SCHEDULE B – CONTINUED (Revised per Modification NIFC-01)**  
**SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION**  
**STORAGE SPACE AND ADDITIONAL TENTS/SEATING**

(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)

Contractor: R & C Catering

| Supplemental Food Item                                     | Unit                                  | Unit Price |
|--|---------------------------------------|------------|
| <b>Beverages</b>   |                                       |            |
| Fruit Juices (48/case) (5-6 oz. each)                      | case                                  | \$24.00    |
| Milk (48/case) (8 oz. each)                                | case                                  | \$20.00    |
| Bottled Sports Type Drink, i.e. Gatorade®, Powerade®, etc. | ounce                                 | \$.08      |
| Brewed Coffee (outside of dining area)                     | gallon                                | \$9.00     |
| Hot Chocolate (outside of dining area)                     | gallon                                | \$10.00    |
| Tea, Iced or Hot (outside of dining area)                  | gallon                                | \$9.00     |
| Bottled Water (commercially available)                     | ounce                                 | \$.05      |
| <b>Prepackaged Snack Items (commercially available)</b>    |                                       |            |
| Trail Mix  | ounce                                 | \$.40      |
| Granola Bars   | ounce                                 | \$.40      |
| Salted Peanuts   | ounce                                 | \$.35      |
| Salted Mixed Nuts  | ounce                                 | \$.53      |
| Yogurt   | ounce                                 | \$.15      |
| <b>Fruit</b>   |                                       |            |
| Fresh Apples (minimum size 100 count)                      | case                                  | \$28.00    |
| Fresh Oranges (minimum size 88 count)                      | case                                  | \$24.00    |
| Fresh Whole Bananas  | pound                                 | \$1.00     |
| Dried Apricots (prepackaged, commercially available)       | ounce                                 | \$.35      |
| Dried Prunes (prepackaged, commercially available)         | ounce                                 | \$.22      |
| Dried Banana Chips (prepackaged, commercially available)   | ounce                                 | \$.45      |
| <b>Other Items</b>   |                                       |            |
| Soup for 25 persons  | gallon                                | \$20.00    |
| Stew for 25 persons  | gallon                                | \$20.00    |
| Dinner Rolls (wheat and/or white)                          | each                                  | \$.35      |
| Ice  | pound                                 | \$.20      |
| Ground Coffee  | pound                                 | \$5.00     |
| <b>Additional Refrigeration Storage Space</b>              | <b>Additional Tents &amp; Seating</b> |            |
| <b>Rate/Sq. Ft.</b>  | <b>Rate /60 Persons /day</b>          |            |
| <b>\$1.80</b>  | <b>\$400.00</b>                       |            |

**Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)**

# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705  |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F4<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>April 8, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table>   |                                      | a. Beginning<br>April 8, 2005  | b. Ending<br>See Block 9                     |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| a. Beginning<br>April 8, 2005   | b. Ending<br>See Block 9                |   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>R & G FOOD SERVICE<br>ATTN: GARY SNEVA<br>24 E. FLORES STREET<br>TUCSON, AZ 85705-5664<br><br>b. EIN/SSN: 86-0558560      DUNS #: 182642124<br>c. Telephone Number (day)<br>Phone: (520) 906-1926<br>Phone: (520) 792-3145<br>Fax: (520) 792-3058<br>d. Telephone Number (night)<br>Phone: (541) 549-1974<br>Cell: (520) 906-1926   |   | <b>5. POINT OF HIRE (location when hired)</b><br>Tucson, AZ<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>  |   | <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b><br><table style="width: 100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/> SMALL BUSINESS</td> <td><input type="checkbox"/> LARGE BUSINESS</td> <td><input type="checkbox"/> SMALL DISADVANTAGED OWNED</td> <td><input type="checkbox"/> WOMEN OWNED</td> <td><input type="checkbox"/> LABOR SURPLUS AREA</td> <td><input type="checkbox"/> GOVERNMENT EMPLOYEE</td> </tr> </table>  |                                      | <input checked="" type="checkbox"/> SMALL BUSINESS                             | <input type="checkbox"/> LARGE BUSINESS      | <input type="checkbox"/> SMALL DISADVANTAGED OWNED | <input type="checkbox"/> WOMEN OWNED | <input type="checkbox"/> LABOR SURPLUS AREA | <input type="checkbox"/> GOVERNMENT EMPLOYEE |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>9. ITEM DESCRIPTION</b><br><small>(include make, model, year, serial number and accessories)</small><br><br>The purpose of this agreement is to provide the services of Mobile Food Service Units on a Call-When-Needed (CWN) basis. All services provided under this agreement shall be performed in accordance with the 2005 National Mobile Food Service Contract specifications, terms, and conditions.<br><br>Mobile Food Service Unit Number 01 may be used beginning April 8, 2005 until December 31, 2005 or until date of National Contract award in the event that this Vendor receives award of a National Mobile Food Services Contract, whichever is earlier. The Government makes no guarantee of contract award as a result of this agreement.<br><br>All Fees for services performed under this agreement shall be documented on Form NFES 1276-A, Daily Meal Order/Invoice-Mobile Food Services and Form NFES 1276-B, Daily Meal Order/Invoice, (Continuation Sheet) in accordance with contract Section G.7 Payment Procedures.<br><br>Unless otherwise on assignment at an incident, Mobile Food Service Unit 01 shall be physically located at the assigned Designated Dispatch Point(s) shown in Block 14 below.<br><br>See the attached 2005 CWN Mobile Food Service Unit Summary for all pricing applicable to this agreement and other unit information. |   | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">10. NUMBER OF OPERATORS</th> <th colspan="2">11. WORK OR DAILY</th> <th colspan="2">12. SPECIAL</th> <th rowspan="2">13. GUARANTEE (8 or more hours)</th> </tr> <tr> <th>a. rate</th> <th>b. unit</th> <th>a. rate</th> <th>b. unit</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> |                                      | 10. NUMBER OF OPERATORS  | 11. WORK OR DAILY                            |  | 12. SPECIAL                          |   | 13. GUARANTEE (8 or more hours)              | a. rate | b. unit | a. rate | b. unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   | a. rate                                 | b. unit   | a. rate                              | b. unit  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for Mobile Food Service Unit 01 is: 24 E. Flores Street, Tucson, AZ 85705-5664<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.  |   |   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Gary Sneva</i>  |   | <b>16. DATE</b><br><br>04/08/05   |                                      | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>18. DATE</b><br><br>04/08/05   |   | <b>19. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner  |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer   |   |   |                                      | <b>21. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner                           |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705   |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F4, Modification NIFC-01  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>4. CONTRACTOR a. Name and Address</b><br>R & G FOOD SERVICE<br>ATTN: GARY SNEVA<br>24 E. FLORES STREET<br>TUCSON, AZ 85705-5664   |   | <b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>July 18, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table> |                                      | a. Beginning<br>July 18, 2005  | b. Ending<br>See Block 9                     |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| a. Beginning<br>July 18, 2005  | b. Ending<br>See Block 9                |  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>b. EIN/SSN:</b> 86-0558560 <b>DUNS #:</b> 182642124   |   | <b>5. POINT OF HIRE (location when hired)</b><br>Tucson, AZ  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>c. Telephone Number (day)</b><br>Phone: (520) 906-1926<br>Phone: (520) 792-3145<br>Fax: (520) 792-3058  |   | <b>d. Telephone Number (night)</b><br>Phone: (541) 549-1974<br>Cell: (520) 906-1926  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT  |   | <b>7. OPERATOR FURNISHED BY</b><br><br><input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b>   |   |  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Gary Sneva</i>   |   | <b>16. DATE</b><br><br>07/18/05  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i>   |   | <b>18. DATE</b><br><br>07/18/05  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner   |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer  |                                      |  |  |  |                                      |   |  |                                    |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705   |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F4, Modification NIFC-02<br><b>3. EFFECTIVE DATES</b> <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>a. Beginning</b><br/>August 8, 2005</td> <td style="width: 50%;"><b>b. Ending</b><br/>See Block 9</td> </tr> </table>   |                                      | <b>a. Beginning</b><br>August 8, 2005              | <b>b. Ending</b><br>See Block 9              |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>a. Beginning</b><br>August 8, 2005  | <b>b. Ending</b><br>See Block 9         |   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>R & G FOOD SERVICE<br>ATTN: GARY SNEVA<br>24 E. FLORES STREET<br>TUCSON, AZ 85705-5664<br><br><b>b. EIN/SSN:</b> 86-0558560 <b>DUNS #:</b> 182642124<br><b>c. Telephone Number (day)</b><br>Phone: (520) 906-1926<br>Phone: (520) 792-3145<br>Fax: (520) 792-3058<br><b>d. Telephone Number (night)</b><br>Phone: (541) 549-1974<br>Cell: (520) 906-1926   |   | <b>5. POINT OF HIRE (location when hired)</b><br>Tucson, AZ<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>  |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>  |   |   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b> <table style="width: 100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/> SMALL BUSINESS</td> <td><input type="checkbox"/> LARGE BUSINESS</td> <td><input type="checkbox"/> SMALL DISADVANTAGED OWNED</td> <td><input type="checkbox"/> WOMEN OWNED</td> <td><input type="checkbox"/> LABOR SURPLUS AREA</td> <td><input type="checkbox"/> GOVERNMENT EMPLOYEE</td> </tr> </table>  |   |   |                                      | <input checked="" type="checkbox"/> SMALL BUSINESS | <input type="checkbox"/> LARGE BUSINESS      | <input type="checkbox"/> SMALL DISADVANTAGED OWNED | <input type="checkbox"/> WOMEN OWNED | <input type="checkbox"/> LABOR SURPLUS AREA | <input type="checkbox"/> GOVERNMENT EMPLOYEE |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> SMALL BUSINESS   | <input type="checkbox"/> LARGE BUSINESS | <input type="checkbox"/> SMALL DISADVANTAGED OWNED  | <input type="checkbox"/> WOMEN OWNED | <input type="checkbox"/> LABOR SURPLUS AREA        | <input type="checkbox"/> GOVERNMENT EMPLOYEE |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>9. ITEM DESCRIPTION</b><br><small>(include make, model, year, serial number and accessories)</small><br><br>The purpose of this Modification is to correct a typographical error contained in the pricing sheet for Supplemental Foods and Beverages. The price per ounce for Bottled Sports Type Drink was incorrectly shown to be \$ .65 per ounce. The correct price is \$ .06 per ounce.<br><br>See attached Mobile Food service Unit Summary for corrected pricing.<br><br>Except as provided herein, all items and conditions of this Agreement remain unchanged and in full force and effect.<br><br>All services provided under this agreement shall be performed in accordance with the 2005 National Mobile Food Service Contract specifications, terms, and conditions.<br><br>Mobile Food Service Unit Number 01 may be used beginning April 8, 2005 and Unit Number 03 may be used beginning July 18, 2005 until December 31, 2005 or until date of National Contract award in the event that this Vendor receives award of a National Mobile Food Services Contract, whichever is earlier. The Government makes no guarantee of contract award as a result of this agreement. |   | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 15%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 20%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 20%;">12. SPECIAL</th> <th rowspan="2" style="width: 20%;">13. GUARANTEE (8 or more hours)</th> </tr> <tr> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> |                                      | 10. NUMBER OF OPERATORS                            | 11. WORK OR DAILY                            |  | 12. SPECIAL                          |   | 13. GUARANTEE (8 or more hours)              | a. rate | b. unit | a. rate | b. unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10. NUMBER OF OPERATORS  | 11. WORK OR DAILY                       |   | 12. SPECIAL                          |  | 13. GUARANTEE (8 or more hours)              |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | a. rate                                 | b. unit   | a. rate                              | b. unit  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for CWN Mobile Food Service Units 01 and 03 is: 24 E. Flores Street, Tucson, AZ 85705-5664<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.   |   |   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Gary Sneva</i>   | <b>16. DATE</b><br><br>08/20/05         | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i>  | <b>18. DATE</b><br><br>08/08/05      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner   |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

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| <b>a. Beginning</b><br>September 1, 2005  | <b>b. Ending</b><br>See Block 9         |   |                                      |  |  |  |                                      |   |  |  |         |         |         |         |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>9. ITEM DESCRIPTION</b><br><small>(include make, model, year, serial number and accessories)</small><br><br>The purpose of this Modification is to add the services of CWN Mobile Food Services Unit 02.<br><br>All services provided under this agreement shall be performed in accordance with the 2005 National Mobile Food Service Contract specifications, terms, and conditions.<br><br>Mobile Food Service Unit Number 02 may be used beginning September 1, 2005 until December 31, 2005. The Government makes no guarantee of contract award as a result of this agreement. |   | <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 20%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 20%;">12. SPECIAL</th> <th style="width: 20%;">13. GUARANTEE</th> </tr> <tr> <th></th> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> <th style="width: 10%;">(8 or more hours)</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> |                                      | 10. NUMBER OF OPERATORS  | 11. WORK OR DAILY                            |  | 12. SPECIAL                          |   | 13. GUARANTEE                                |  | a. rate | b. unit | a. rate | b. unit | (8 or more hours) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10. NUMBER OF OPERATORS   | 11. WORK OR DAILY                       |   | 12. SPECIAL                          |  | 13. GUARANTEE                                |  |                                      |   |  |  |         |         |         |         |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for CWN Mobile Food Service Units 01, 02, and 03 is: 24 E. Flores Street, Tucson, AZ 85705-5664<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.   |   |   |                                      |  |  |  |                                      |   |  |  |         |         |         |         |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Gary Sneva</i>  |   | <b>16. DATE</b><br><br>09/01/05   |                                      | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Richard M. Willis for Melinda G. Draper</i> |  |  |                                      |   |  |  |         |         |         |         |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>18. DATE</b><br><br>09/02/05   |   | <b>19. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner  |                                      |  |  |  |                                      |   |  |  |         |         |         |         |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer   |   |   |                                      | (Empty space for additional notes or signatures)   |  |  |                                      |   |  |  |         |         |         |         |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705   |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F4, Modification NIFC-04<br><b>3. EFFECTIVE DATES</b> <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>a. Beginning</b><br/>September 1, 2005</td> <td style="width: 50%;"><b>b. Ending</b><br/>See Block 9</td> </tr> </table> |  | <b>a. Beginning</b><br>September 1, 2005   | <b>b. Ending</b><br>See Block 9              |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>a. Beginning</b><br>September 1, 2005   | <b>b. Ending</b><br>See Block 9         |  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>R & G FOOD SERVICE<br>ATTN: GARY SNEVA<br>24 E. FLORES STREET<br>TUCSON, AZ 85705-5664   |   | <b>5. POINT OF HIRE (location when hired)</b><br>Tucson, AZ<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>                                    |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>b. EIN/SSN:</b> 86-0558560 <b>DUNS #:</b> 182642124<br><b>c. Telephone Number (day)</b><br>Phone: (520) 906-1926<br>Phone: (520) 792-3145<br>Fax: (520) 792-3058<br><b>d. Telephone Number (night)</b><br>Phone: (541) 549-1974<br>Cell: (520) 906-1926   |   | <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-around;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>   |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b> <table style="width: 100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/> SMALL BUSINESS</td> <td><input type="checkbox"/> LARGE BUSINESS</td> <td><input type="checkbox"/> SMALL DISADVANTAGED OWNED</td> <td><input type="checkbox"/> WOMEN OWNED</td> <td><input type="checkbox"/> LABOR SURPLUS AREA</td> <td><input type="checkbox"/> GOVERNMENT EMPLOYEE</td> </tr> </table>  |   |  |  | <input checked="" type="checkbox"/> SMALL BUSINESS   | <input type="checkbox"/> LARGE BUSINESS      | <input type="checkbox"/> SMALL DISADVANTAGED OWNED | <input type="checkbox"/> WOMEN OWNED | <input type="checkbox"/> LABOR SURPLUS AREA | <input type="checkbox"/> GOVERNMENT EMPLOYEE |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> SMALL BUSINESS   | <input type="checkbox"/> LARGE BUSINESS | <input type="checkbox"/> SMALL DISADVANTAGED OWNED   | <input type="checkbox"/> WOMEN OWNED   | <input type="checkbox"/> LABOR SURPLUS AREA  | <input type="checkbox"/> GOVERNMENT EMPLOYEE |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">9. ITEM DESCRIPTION<br/><small>(include make, model, year, serial number and accessories)</small></th> <th style="width: 10%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 15%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 15%;">12. SPECIAL</th> <th style="width: 15%;">13. GUARANTEE<br/><small>(8 or more hours)</small></th> </tr> <tr> <th></th> <th></th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th style="width: 5%;">a. rate</th> <th style="width: 5%;">b. unit</th> <th></th> </tr> </thead> <tbody> <tr> <td style="height: 100px; vertical-align: top;">                     The purpose of this modification is to add a rate of \$2,825.00/day for ordered standby in support of Hurricane Katrina relief efforts. This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br/><br/>                     The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br/><br/>                     This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br/><br/>                     This rate will not be paid when the MFSU is providing meal services for any part of the day.<br/><br/>                     In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby.                 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> |   |  |  | 9. ITEM DESCRIPTION<br><small>(include make, model, year, serial number and accessories)</small> | 10. NUMBER OF OPERATORS                      | 11. WORK OR DAILY                                  |                                      | 12. SPECIAL                                 |  | 13. GUARANTEE<br><small>(8 or more hours)</small> |  |  | a. rate | b. unit | a. rate | b. unit |  | The purpose of this modification is to add a rate of \$2,825.00/day for ordered standby in support of Hurricane Katrina relief efforts. This rate is applicable for emergency ordered standby (except for wildland fire emergencies). The rate is effective upon arrival to a designated standby staging area location ordered by the National Interagency Coordination Center (NICC) or the Southern Area Coordination Center (SACC).<br><br>The ordered standby rate is applicable once the Mobile Food Service Unit (MFSU) arrives at the designated standby staging area and ends when the MFSU begins travel to an ordered location where meals are to be served.<br><br>This rate will not be paid when the MFSU is in travel status (unless the Contractor is traveling from one ordered standby staging location to another ordered standby staging location).<br><br>This rate will not be paid when the MFSU is providing meal services for any part of the day.<br><br>In consideration of this modification agreed to herein as complete equitable adjustment for the Contractor's ordered standby, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the ordered standby. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |   | a. rate  | b. unit  | a. rate  | b. unit                                      |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Gary Sneva</i>   |   | <b>16. DATE</b><br><br>09/23/05  | <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Melinda G. Draper</i> |  | <b>18. DATE</b><br><br>09/23/05              |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner   |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer  |  |  |  |  |                                      |   |  |   |  |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



# EMERGENCY EQUIPMENT RENTAL AGREEMENT

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| <b>7. OPERATOR FURNISHED BY</b><br><br><input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> GOVERNMENT  |   |   |                                      |  |  |  |                                      |   |   |  |  |  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">9. ITEM DESCRIPTION<br/><small>(include make, model, year, serial number and accessories)</small></th> <th style="width: 10%;">10. NUMBER OF OPERATORS</th> <th style="width: 10%;">11. WORK OR DAILY<br/>a. rate      b. unit</th> <th style="width: 10%;">12. SPECIAL<br/>a. rate      b. unit</th> <th style="width: 10%;">13. GUARANTEE<br/>(8 or more hours)</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;">The purpose of this modification is to reduce the sack lunch price while assigned at the Beaumont, Texas location in support of hurricane relief efforts.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="height: 40px;">Delete the second entrée requirement for sack lunches at Beaumont, Texas. The second entrée is not needed at this location. The sack lunch price is reduced by \$2.00 to \$12.00/sack lunch in consideration for this change.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="height: 40px;">All Fees for services performed under this agreement shall be documented on Form NFES 1276-A, Daily Meal Order/Invoice-Mobile Food Services and Form NFES 1276-B, Daily Meal Order/Invoice, (Continuation Sheet) in accordance with contract Section G.7 Payment Procedures.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="height: 40px;">See the attached 2005 CWN Mobile Food Service Unit Summary for all pricing applicable to this agreement and other unit information.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |   |   |                                      | 9. ITEM DESCRIPTION<br><small>(include make, model, year, serial number and accessories)</small> | 10. NUMBER OF OPERATORS                      | 11. WORK OR DAILY<br>a. rate      b. unit          | 12. SPECIAL<br>a. rate      b. unit  | 13. GUARANTEE<br>(8 or more hours)          | The purpose of this modification is to reduce the sack lunch price while assigned at the Beaumont, Texas location in support of hurricane relief efforts. |  |  |  |  | Delete the second entrée requirement for sack lunches at Beaumont, Texas. The second entrée is not needed at this location. The sack lunch price is reduced by \$2.00 to \$12.00/sack lunch in consideration for this change. |  |  |  |  | All Fees for services performed under this agreement shall be documented on Form NFES 1276-A, Daily Meal Order/Invoice-Mobile Food Services and Form NFES 1276-B, Daily Meal Order/Invoice, (Continuation Sheet) in accordance with contract Section G.7 Payment Procedures. |  |  |  |  | See the attached 2005 CWN Mobile Food Service Unit Summary for all pricing applicable to this agreement and other unit information. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>14. SPECIAL PROVISIONS</b><br>The Designated Dispatch Point for CWN Mobile Food Service Units 01, 02, and 03 is: 24 E. Flores Street, Tucson, AZ 85705-5664<br><br>The Government is not obligated to place orders for services under this agreement. The Contractor may choose to accept or not accept any orders for services placed under this agreement.  |   |   |                                      |  |  |  |                                      |   |   |  |  |  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><i>/s/ Gary Sneva</i>   |   | <b>16. DATE</b><br><br>10/14/05   |                                      |  |  |  |                                      |   |   |  |  |  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><i>/s/ Richard M. Willis for Melinda G. Draper</i>   |   | <b>18. DATE</b><br><br>10/13/05   |                                      |  |  |  |                                      |   |   |  |  |  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner   |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer   |                                      |  |  |  |                                      |   |   |  |  |  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

# EMERGENCY EQUIPMENT RENTAL AGREEMENT

| <b>1. ORDERING OFFICE (name and address)</b><br><br>USDA, FOREST SERVICE<br>NATIONAL INTERAGENCY FIRE CENTER<br>3833 S. DEVELOPMENT AVENUE<br>BOISE, IDAHO 83705   |   | <b>AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT</b><br><b>2. AGREEMENT NUMBER</b><br>EERA-NIFC-05-F4, Modification NIFC-06<br><b>3. EFFECTIVE DATES</b><br><table style="width: 100%;"> <tr> <td style="width: 50%;">a. Beginning<br/>October 12, 2005</td> <td style="width: 50%;">b. Ending<br/>See Block 9</td> </tr> </table>  |                                      | a. Beginning<br>October 12, 2005                   | b. Ending<br>See Block 9                     |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| a. Beginning<br>October 12, 2005   | b. Ending<br>See Block 9                |   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>4. CONTRACTOR a. Name and Address</b><br>R & G FOOD SERVICE<br>ATTN: GARY SNEVA<br>24 E. FLORES STREET<br>TUCSON, AZ 85705-5664<br><br><b>b. EIN/SSN:</b> 86-0558560 <b>DUNS #:</b> 182642124<br><b>c. Telephone Number (day)</b> <b>d. Telephone Number (night)</b><br>Phone: (520) 906-1926      Phone: (541) 549-1974<br>Phone: (520) 792-3145      Cell: (520) 906-1926<br>Fax: (520) 792-3058  |   | <b>5. POINT OF HIRE (location when hired)</b><br>Tucson, AZ<br><b>6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>  |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>7. OPERATOR FURNISHED BY</b><br><br><div style="display: flex; justify-content: space-between;"> <span><input checked="" type="checkbox"/> CONTRACTOR</span> <span><input type="checkbox"/> GOVERNMENT</span> </div>  |   | <b>8. TYPE OF CONTRACTOR ("X" appropriate boxes)</b><br><table style="width: 100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/> SMALL BUSINESS</td> <td><input type="checkbox"/> LARGE BUSINESS</td> <td><input type="checkbox"/> SMALL DISADVANTAGED OWNED</td> <td><input type="checkbox"/> WOMEN OWNED</td> <td><input type="checkbox"/> LABOR SURPLUS AREA</td> <td><input type="checkbox"/> GOVERNMENT EMPLOYEE</td> </tr> </table>  |                                      | <input checked="" type="checkbox"/> SMALL BUSINESS | <input type="checkbox"/> LARGE BUSINESS      | <input type="checkbox"/> SMALL DISADVANTAGED OWNED | <input type="checkbox"/> WOMEN OWNED | <input type="checkbox"/> LABOR SURPLUS AREA | <input type="checkbox"/> GOVERNMENT EMPLOYEE |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>9. ITEM DESCRIPTION</b><br><small>(include make, model, year, serial number and accessories)</small><br><br>The purpose of this modification is to reduce the meal prices while assigned at the Lackland AFB, Texas location in support of hurricane relief efforts.<br><br>Various meal requirements for Hot Breakfast, Sack Lunches, and Dinner meals to be served at Lackland AFB, Texas are changed. The regular meal requirements are not needed at this location.<br><br>The attached seven (7) pages, Section-C Meal Requirements are intended to be used for meals to be served at the Lackland AFB, Texas location.<br><br>In consideration for various changes made to the meal requirements, the following meal prices are reduced:<br><br><div style="margin-left: 20px;">                     The Hot Breakfast price is reduced by \$1.00 to \$10.00/meal.<br/><br/>                     The Sack Lunch price is reduced by \$2.00 to \$12.00/sack lunch.<br/><br/>                     The Dinner price is reduced by \$1.00 to \$18.00/meal.                 </div> See the attached 2005 CWN Mobile Food Service Unit Summary for all pricing applicable to this agreement and other unit information. |   | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 15%;">10. NUMBER OF OPERATORS</th> <th colspan="2" style="width: 20%;">11. WORK OR DAILY</th> <th colspan="2" style="width: 20%;">12. SPECIAL</th> <th rowspan="2" style="width: 20%;">13. GUARANTEE (8 or more hours)</th> </tr> <tr> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> <th style="width: 10%;">a. rate</th> <th style="width: 10%;">b. unit</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> |                                      | 10. NUMBER OF OPERATORS                            | 11. WORK OR DAILY                            |  | 12. SPECIAL                          |   | 13. GUARANTEE (8 or more hours)              | a. rate | b. unit | a. rate | b. unit |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | a. rate                                 | b. unit   | a. rate                              | b. unit  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <b>15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE</b><br><br><div style="text-align: center;"><i>/s/ Gary Sneva</i></div>  |   | <b>16. DATE</b><br><br>10/14/05   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>17. CONTRACTING OFFICER'S SIGNATURE</b><br><br><div style="text-align: center;"><i>/s/ Richard M. Willis for Melinda G. Draper</i></div>  |   | <b>18. DATE</b><br><br>10/13/05   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>19. PRINT NAME AND TITLE</b><br>Gary Sneva, Owner   |   | <b>20. PRINT NAME AND TITLE</b><br>Melinda G. Draper, Contracting Officer   |                                      |  |  |  |                                      |   |  |         |         |         |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



**2005 CWN MOBILE FOOD SERVICE UNIT SUMMARY (Revised per Modification NIFC-06)**

| Contractor's Contact Information   |   | Agreement Number   | Designated Dispatch Points (DDPs)<br>Availability Dates  | Kitchen Unit   | Max. Dispatch Acceptance<br>Meals/ Period | Meal Type  | Rate per Meal  |
|--|---|--|--|--|---|--|--|
| <b>R &amp; G Food Services, Inc.</b><br>24 E. Flores Street<br>Tucson, AZ 85705-5664<br><br><u>Gary Sneva</u><br>(520) 906-1926<br>(520) 792-3145<br>(541) 549-1974<br>(520) 906-1926<br>(520) 792-3058 Fax<br><br><b>Standby Fee: \$2,825.00 /day</b><br><br><b>Handwashing Unit: \$750.00 /day</b><br>10 Sinks<br><br><b>Mileage Rate: \$20.00 /mile</b><br><br><b>Relocation Fee: \$1,000.00</b><br><br><b>Optional Refrigeration</b><br><b>Storage Space Rate: N/A</b><br><br><b>Additional Tents and Seating</b><br><b>Rate/60 persons: N/A</b> |   | <b>EERA-NIFC-05-F4</b><br><br><u>Key Personnel:</u><br>Gary Sneva<br>Nancy Shwedt<br><br><u>Alternates:</u><br>Joe Pitrowski<br>Ronda Sneva<br>Bill Barbis | <u>Tucson, AZ – Unit 01</u><br>04/08 – 12/31<br>24 E. Flores Street<br>Tucson, AZ 85705-5664   | 01   | 2500                                      | Breakfast<br>Cold Can Breakfast<br>*Sack Lunch<br>Dinner   | **\$ 11.00<br>\$ 11.00<br>**\$ 14.00<br>**\$ 19.00   |
|  |   |  | <u>Tucson, AZ – Unit 02</u><br>09/01 – 12/31<br>24 E. Flores Street<br>Tucson, AZ 85705-5664   | 02   | 2500                                      | Breakfast<br>Cold Can Breakfast<br>*Sack Lunch<br>Dinner   | **\$ 11.00<br>\$ 11.00<br>**\$ 14.00<br>**\$ 19.00   |
|  |   |  | <u>Tucson, AZ – Unit 03</u><br>07/18 – 12/31<br>24 E. Flores Street<br>Tucson, AZ 85705-5664   | 03   | 2500                                      | Breakfast<br>Cold Can Breakfast<br>*Sack Lunch<br>Dinner   | **\$ 11.00<br>\$ 11.00<br>**\$ 14.00<br>**\$ 19.00   |
|  |   |  | * Delete the second entrée requirement for sack lunches at Beaumont, Texas. The second entrée is not needed at this location. The sack lunch price is reduced by \$2.00 to \$12.00/sack lunch at Beaumont, Texas in consideration for this change. |  |   |  | **Various meal requirements for Hot Breakfast, Sack Lunches, and Dinner meals to be served at Lackland AFB, Texas are changed. For the Lackland AFB, Texas location, the Hot Breakfast and Dinner prices are reduced by \$1.00. The Sack Lunch price is reduced by \$2.00. |
| Kitchen Unit   | Equipment Type and Unit ID No.  | Vehicle Identification No. (VIN)   |  | Other Equipment Types and Unit ID No.  |   | Vehicle Identification No. (VIN)   |  |
| 01   | Kitchen Trailer – TR01<br>Tractor - 01<br>Refrigeration Unit<br>Handwashing Unit – TR04 | 1GRAA9620MW000104<br>XP6DR9X8PD607364<br>-<br>1P9EC32344P297032  |  | Semi-Truck - 02<br>Salad Kitchen Trailer – TR02<br>Semi-Truck - 03<br>Sandwich Kitchen Trailer – TR03<br>Drink Trailer/Handwashing – TR04<br>Port-A-Pit BBQ Trailer – TR05 |   | 1FUYAZYB8PL444416<br>1TDR48026JD070771<br>1FUPACXBOP1474455<br>1GRAA9225VB004602<br>1P9EC32344P297032<br>00174 |  |
| 02   | Kitchen Trailer – TR01<br>Tractor - 01<br>Refrigeration Unit<br>Handwashing Unit – TR04 | 1UYVS2482SU255709<br>2HSFMAHR1VC020613<br>-<br><b>1P9EC32364P297033</b>  |  | Semi-Truck - 02<br>Salad Kitchen Trailer – TR02<br>Semi-Truck - 03<br>Sandwich Kitchen Trailer – TR03<br>Drink Trailer/Handwashing – TR04<br>Port-A-Pit BBQ Trailer – TR05 |   | 1HSRDA7R5NH425963<br>1PT01ACH0R9002232<br>1FUYBCY88RL583345<br>1UYVS248XRU278326<br>1P9EC32364P297033<br>00174 |  |
| 03   | Kitchen Trailer – TR01<br>Tractor - 01<br>Refrigeration Unit<br>Handwashing Unit – TR04 | 1GRAA9623MW005801<br>2HSFHAER2WC038077<br>-<br>4HXHC20252C043094   |  | Semi-Truck - 02<br>Salad Kitchen Trailer – TR02<br>Semi-Truck - 03<br>Sandwich Kitchen Trailer – TR03<br>Drink Trailer/Handwashing – TR04<br>Port-A-Pit BBQ Trailer – TR05 |   | 2HSFHAER9WC038092<br>1PT01ACH4R9002119<br>1HSRDA7R1NH426415<br>1PT01ACH0R9002148<br>4HXHC20252C043094<br>00175 |  |

**SCHEDULE B – CONTINUED (Revised per Modification NIFC-06)**  
**SUPPLEMENTAL FOODS AND BEVERAGES, ADDITIONAL REFRIGERATION**  
**STORAGE SPACE AND ADDITIONAL TENTS/SEATING**  
**(OPTIONAL, See Sections C 2.4.1, C 2.5.1, C 2.6.1)**

Contractor: R & G Food Services, Inc.

| Supplemental Food Item                                     | Unit                                  | Unit Price |
|--|---------------------------------------|------------|
| <b>Beverages</b>   |                                       |            |
| Fruit Juices (48/case) (5-6 oz. each)                      | case                                  | \$26.50    |
| Milk (48/case) (8 oz. each)                                | case                                  | \$17.50    |
| Bottled Sports Type Drink, i.e. Gatorade®, Powerade®, etc. | ounce                                 | \$.06      |
| Brewed Coffee (outside of dining area)                     | gallon                                | -          |
| Hot Chocolate (outside of dining area)                     | gallon                                | -          |
| Tea, Iced or Hot (outside of dining area)                  | gallon                                | -          |
| Bottled Water (commercially available)                     | ounce                                 | \$.05      |
| <b>Prepackaged Snack Items (commercially available)</b>    |                                       |            |
| Trail Mix  | ounce                                 | \$.80      |
| Granola Bars   | ounce                                 | \$.40      |
| Salted Peanuts   | ounce                                 | \$.50      |
| Salted Mixed Nuts  | ounce                                 | \$.75      |
| Yogurt   | ounce                                 | \$.25      |
| <b>Fruit</b>   |                                       |            |
| Fresh Apples (minimum size 100 count)                      | case                                  | \$27.00    |
| Fresh Oranges (minimum size 88 count)                      | case                                  | \$27.00    |
| Fresh Whole Bananas  | pound                                 | \$.75      |
| Dried Apricots (prepackaged, commercially available)       | ounce                                 | -          |
| Dried Prunes (prepackaged, commercially available)         | ounce                                 | -          |
| Dried Banana Chips (prepackaged, commercially available)   | ounce                                 | -          |
| <b>Other Items</b>   |                                       |            |
| Soup for 25 persons  | gallon                                | -          |
| Stew for 25 persons  | gallon                                | -          |
| Dinner Rolls (wheat and/or white)                          | each                                  | \$.12      |
| Ice  | pound                                 | \$.35      |
| Ground Coffee  | pound                                 | \$6.50     |
| <b>Additional Refrigeration Storage Space</b>              | <b>Additional Tents &amp; Seating</b> |            |
| <b>Rate/Sq. Ft.</b>  | <b>Rate /60 Persons /day</b>          |            |
| N/A  | N/A                                   |            |

**Note: Other items not specifically listed and priced above may not be negotiated on site by the Food Unit Leader. (See Sections G.6, G.3, and J.5C)**



## **SECTION C - MEAL REQUIREMENTS**

### **1. General**

- 1.1** The Contractor shall provide appetizing, well balanced, hot and special meals, sack lunches, hot and cold can meals. All meals shall be served and consumed at the incident dining area except for sack lunches and hot and cold can meals, which will be delivered to the Government at a specified time and place. The COR may allow exceptions to meals eaten outside the dining area on a case-by-case basis when written approval is obtained from the COR or FDUL. Contractors may elect to consolidate drinks and drink condiments in a single location (service bar). Contractors may also elect to consolidate desserts in a single location (dessert bar) and/or breakfast and dinner condiments in a single location (condiment bar). All self-service bars shall be monitored and maintained. The Contractor shall have at least one employee trained in safe food handling procedures who is assigned to monitor and maintain the salad bar for the duration of the dinner meal period. An adequate number of tongs and utensils shall be provided. All hot meals shall be served by the Contractor's personnel with the exception of the salad bar, service bar, condiment bar and dessert bar accompanying those hot meals. The Contractor shall have the capability to feed personnel when requested by the COR or FDUL at times other than those established for regular meals. The intent is to provide meals on an "as requested" basis but does not require the kitchen to be open continuously 24 hours per day.
- 1.2** Minimum quantities, variety (see 5.4, Menu Variety), and quality standards for standard menu meals are specified. The intent is for the Contractor to provide high quality meals while providing for variety. Additionally, provisions must be made for special meals to accommodate personnel needs, which vary from the standard menu. Special meals shall have the same quality, food value, and equivalent quantity as the standard menu meals. The COR, FDUL, or the assigned liaison is responsible for notifying the Contractor of the number of standard and special meals required and the issuing procedure for special meals.
- 1.3** Weekly menus shall be submitted by the Contractor and approved in advance by the COR, FDUL, or the assigned liaison. The menu forms in Section J shall be used and the COR, FDUL, or the assigned liaison shall insure that the variety and content proposed is in accordance with the contract specifications. The daily menus with portion sizes shall be posted at the dining area.
- 1.4** Second helpings at breakfast shall not be considered an additional meal. Second helpings at the dinner meal will not be considered an additional meal unless a meat helping is served.

## **2. Standard Menu Requirements**

Standard menu items and minimum quantities to be available per person are listed below for each type of meal; i.e., hot breakfasts, sack lunches, hot dinners. The food shall meet or exceed FDA Food Code quality standards cited in C.4.7.

### **2.1 Hot Breakfast**

Eggs - 2 fresh eggs or 4 oz. of liquid eggs.

Meat - 3 oz. (raw uncooked weight).

Bread or Hot cakes or French Toast or Waffles - or equivalent starch.  
(Minimum 1 slice of bread or 1 roll)

Potatoes - 4 oz. or equivalent starch

Milk - 1 pint.

Fresh Fruit or Canned Fruit or Chilled Juice.

### **2.2 Additional Items for Hot Breakfasts**

In addition to the above, the items listed below, individually packaged, shall be made available for the hot breakfast meals:

Butter or margarine, cereal, jelly, or jam, peanut butter, salsa, salt, pepper, sugar, cream (or cream substitute), coffee, tea, and hot chocolate. Coffee will be made available on the twenty-four-hour service bar.

### **2.3 Sack Lunch or Hot Lunch\***

Regular and vegetarian sack lunches shall be provided as ordered by the COR or FDUL. Vegetarian sack lunches shall at a minimum be prepared for the Ovo-Lacto vegetarian classification level and shall consist of the same quantities and items as regular sack lunches with the exception that no meat, fish or poultry shall be included. Non-meat protein substitutes shall be used in vegetarian sack lunches in lieu of meat, fish or poultry.

Definition: Ovo-Lacto Vegetarian - This is the most common form of vegetarianism. Ovo-Lacto vegetarians do not eat meat or flesh of any kind, but do eat eggs and dairy products. Sub Categories are Ovo vegetarians that eat eggs but not dairy products, while Lacto vegetarians eat dairy products but not eggs.

Sack lunches shall consist of the following items at a minimum:

Lunch Entrée: sandwich, wrap, burrito (or non-meat substitute for vegetarian)

\*Hot Lunch Entrée: shall have the same protein and starch values of the lunch entrée. Examples: hot BBQ sandwich, soups, stews, chicken strips,



pizza, grilled ham & cheese, and other items as approved by the COR, FDUL, or the assigned liaison.

(All other items shall be the same as the sack lunch)

- (a) The entree shall be wrapped in plastic wrap or plastic bags.
- (b) The entree shall contain two slices of bread, bun, tortilla, or equivalent starch.
- (c) The entree shall contain a minimum of 3 oz. protein, meat or a combination of meat and cheese. Vegetarian entrees made with non-meat substitutes may include pre-prepared soy products.
- (d) Condiments shall be individual packets and not put directly on the bread.

Fruit - The fruit shall be fresh, canned (3.5oz in sack lunch) or dried (1 oz wrapped). Dried fruits may include apricots, cherries, dates, mango, pineapple, pears, banana chips, peaches, prunes, raisins or other dried fruit should be substituted for fresh or canned fruit a minimum of once every 3 days but not on a daily basis.

Cookies - Weight is 1.2 ounces or greater. May include cookie(s), brownie(s), or granola, (or similar) bar(s). For variety, a different product should be used every other day.

Drink- Fruit Juice min 5.5 oz, Lemonade, Tea, Fruit Punch, Coffee or Milk.

Factory-wrapped Snack – Snacks shall consist of one or a combination of the following: a minimum of 1.2 ounces of factory wrapped candy bar (s) or bagged candy and/or trail mix, fresh vegetables, pretzels, jerky, shelled nuts, chips, or dried/cured meats and cheeses. Any meat product shall be fully cooked, or cured – commercially available and factory wrapped/prepackaged.

Factory packaged meats such as dried meats, sausage, pepperoni, jerky, etc., are acceptable. Government retains its full right to reject any product offered under this paragraph if the quality of a product is felt to be below retail standards. For variety, a different product should be used every other day. Exception: Fresh vegetables may be packaged on site for use at that incident.

Condiments – A minimum of two individual factory-wrapped packets of condiments appropriate for the entrees being served.

Paper napkins and moistened towelettes: Two each.

Chewing Gum or Mint - One stick chewing gum or plastic wrapped hard mint.

## **2.4 Hot Dinners**

Hot dinners shall be prepared and served at the incident. Hot dinner menus shall include the items and minimum quantities identified below. Contractors may elect to serve an entree such as lasagna or casseroles. However, these entrees must have a meat side dish which ensures the total minimum meat quantity standard cited below is attained. Dinners shall consist of the following standard menu requirements:

### **Whole/Full Muscle Meat (Raw Uncooked Weight)**

Steak - 7 oz. (boneless) or 9 oz. (bone-in), or

Beef - 7 oz. (boneless) or 9 oz. (bone-in), or

Beef and Pork Ribs - 8 oz. (boneless) or 14 oz. (bone-in), or

Pork - 6 oz. (boneless) or 10 oz. (bone-in), or

Lamb - 6 oz. (boneless) or 10 oz. (bone-in), or

Poultry - 5.5 oz. (boneless) or 10 oz. (bone-in), or

Ham - 6 oz. (boneless) or 10 oz. (bone-in), or

Fish - 6 oz.

### **Non-Meat Protein Dish**

4 oz. of a non-meat substitute (protein), such as BBQ beans, vegetable patty, vegetarian hot dog, tofu, beans, soybean products, cottage cheese, eggs, or equivalent must be posted on the menu board and available for whomever requests it.

Vegetables - 4 oz.

Potatoes - 6 oz. or equivalent starch.

Bread - Two slices or equivalent starch.

Milk - 1 pint.

Dessert - 4 oz.

## **2.5 Twenty-Four Hour Service Bar**

The following items will be available in a service bar 24 hours per day at the Incident dining area with the exception of cold cereal and milk, which shall be available between 6:00 a.m. to 9:30 a.m. These items are considered incidental and are provided at no cost unless otherwise so stated:

Hot Regular Coffee (with both regular and decaffeinated). Coffee is available at a per gallon charge for other than individual serving cup/mug 12- 16 oz servings. The Contractor or the assigned liaison may purchase



coffee in quantity (by the gallon) for consumption outside the dinning area or to fill thermoses.

Hot Water

Hot Chocolate

Tea Bags

Iced Tea

Cold Cereal

Milk

## 2.6 Menu Variety

Menus may include a wide variety of recipes. The following are examples of variety in meats or cuts of meats, recipes, and products.

### *Meat*

#### (a) Beef

Steaks - rib, loin, T-bone, New York, sirloin, cubed, filet, and pepper steak.. A two inch (max) lip may be served provided IMPS trim requirements are met (no excessive fat).

Roast – Rib roast/ (and sliced roast).

Short Ribs - baked, broiled, and barbecued.

Ground Beef - lasagna, meat loaf, meat balls in spaghetti sauce, and ground beef patties.

#### (b) Pork

Chops - loin cut, spare-ribs, country style ribs, or barbecued.

Roast – sliced, and tenderloin.

Ham - sliced.

#### (c) Lamb

Chops - grilled and barbecued.

Roast - sliced.

#### (d) Poultry - sliced, whole pieces or parts (such as breast, thigh, or leg), stew meat, strips, and baked or grilled Cornish game hens.

#### (e) Fish - grilled or baked fillets or steaks.

#### (f) Processed Meat Items - pastrami, Polish/Italian sausage, and corned beef.

#### (g) Breakfast Meat - ham, bacon, sausage, steak, and pork chops.

*Eggs*

Fried, hard-boiled, poached, omelets, or scrambled.

*Bread and Equivalent Starches*

Wheat, white, 7-grain, rye, oatmeal, pumpernickel, French, garlic, biscuits, muffins, rolls, croissants, bagels, cornbread, donuts, sourdough, tortilla, and pita pocket.

*Dry Cereal*

Varieties of flaked, toasted, or baked cold cereals and granola.

*Hot Cereal*

Cream of Wheat, oatmeal, and grits etc.

*Vegetables*

Broccoli, cauliflower, asparagus, corn, peas, green beans, mixed vegetables, etc.

*Potatoes and Equivalent Starches*

Baked, mashed, fried, boiled, scalloped, rice, stuffing, pasta, beans, sweet potatoes, grits, or yams.

*Juice*

Orange, tomato, grape, V8® type, apple, grapefruit, cranberry, or pineapple.

*Sandwich Meat and/or Cheese*

Ham, corned beef, roast beef, poultry (regular or smoked), pork, beef pastrami, cheddar, Swiss, pepper jack, jack, provolone, or smoked cheese.

*Salad Bar*

- (a) Salad Toppings – kidney beans, garbanzo beans, or pinto beans, carrots, mushrooms, celery, cauliflower, green/red bell peppers, broccoli, cheese, beets, olives, peas, tomatoes, eggs, cucumbers, pickles, or other fresh pickled, or marinated vegetables.
- (b) Prepared Salads - macaroni, carrot and raisin, potato, pea, flavored gelatin (ie, Jello®), cottage cheese, coleslaw, fruit, rice, or pasta salads.
- (c) Tossed Salad Greens - romaine, endive, green or red leaf, iceberg, butter, or cabbage.
- (d) Fruit - melons, peaches, grapes, bananas, strawberries, pears, applesauce, or seasonal fruit.
- (e) Salad Dressings - regular and low/non-fat French, ranch, Italian, vinaigrette, thousand island, blue cheese, etc.



- (f) Salad Condiments - croutons, wheat nuts, sunflower seeds, crackers and taco chips, carrot and celery sticks, bread sticks, olives, hot peppers, salsa, pudding, etc.

*Fruit*

Navel Sweet oranges, tangerines, apples, bananas, grapes, pears, peaches, plums, nectarines, grapefruit, or melons.

*Dessert*

Cakes, cookies, pies, cobblers, puddings, pastries, or ice cream.

*Oils*

Solids and liquids.

*Non-Meat Protein*

Barbecue beans, baked beans, vegetable patty, vegetarian hot dog, tofu, beans, soybean products, quiche, cottage cheese, deviled or hard boiled eggs, non-meat bean burritos, peanut butter, cheese, tempeh, quinoa, hummus, or equivalent dishes made with a high content of non-meat protein.

*Tea*

Black, herbal, green, and or spiced.



# GENERAL CLAUSES TO EMERGENCY EQUIPMENT RENTAL AGREEMENT FORM OF-294

Since the equipment needs of the Government and availability of Contractor's equipment during an emergency cannot be determined in advance, it is mutually agreed that, upon request of the Government, the Contractor shall furnish the equipment listed herein to the extent the Contractor is willing and able at the time of order. The following personnel are authorized to place orders against this agreement, Dispatchers, Buying Team Members, Finance Section Chiefs, Procurement Unit Leaders, Contracting Officers and Purchasing Agents. At time of dispatch, a resource order number will be assigned. The Contractor shall furnish the assigned resource order number upon arrival and check in at the incident. The Incident Commander or responsible Government Representative is authorized to administer the technical aspects of this agreement. Equipment furnished under this agreement may be operated and subjected to extreme environmental and/or strenuous operating conditions which could include but is not limited to unimproved roads, steep, rocky, hilly terrain, dust, heat, and smokey conditions. As a result, by entering into this agreement, the contractor agrees that what is considered wear and tear under this agreement is in excess of what the equipment is subjected to under normal operations and is reflected in the rates paid for the equipment. When such equipment is furnished to the Government, the following clauses shall apply:

**CLAUSE 1. Condition of Equipment** - All equipment furnished under this agreement shall be in acceptable condition. The Government reserves the right to reject equipment that is not in safe and operable condition. The Government may allow the Contractor to correct deficiencies within 24 hours. No payment for travel to an Incident or point of inspection, or return to the point of hire, will be made for equipment that does not pass inspection. No payment will be made for time that the equipment was not available.

**CLAUSE 2. The time under hire** shall start at the time the equipment begins traveling to the incident after being ordered by the Government, and end at the estimated time of arrival back to the point of hire after being released, except as provided in Clause 7 of these General Clauses.

**CLAUSE 3. Operating Supplies** - As identified in Block 7, operating supplies include fuel, oil, filters, lube/oil changes. Even though Block 7 may specify that all operating supplies are to be furnished by the Contractor (wet), the Government may, at its option, elect to furnish such supplies when necessary to keep the equipment operating. The cost of such supplies will be determined by the Government and deducted from payment to the Contractor.

**CLAUSE 4. Repairs** - Repairs to equipment shall be made and paid for by the Contractor. The Government may, at its option, elect to make such repairs when necessary to keep the equipment operating. The cost of such repairs will be determined by the Government and deducted from payment to the contractor.

**CLAUSE 5. Timekeeping** - Time will be verified and approved by the Government Agent responsible for ordering and/or directing use of each piece of equipment. Time will be recorded to the nearest quarter hour worked for daily/hourly rate, or whole mile for mileage.

## **CLAUSE 6. Payments -**

a. **Rates of Payments** - Rates for equipment hired with Contractor Furnished operator(s) shall include all operator(s) expenses. Payment will be at rates specified and, except as provided in Clause 7, shall be in accordance with the following:

1. **Work Rates**, (column 11) (hourly or mileage) shall apply when equipment is under hire as ordered by the Government and on shift, including relocation of equipment under its own power.

**ON-SHIFT:** Includes time worked, time that equipment is held or directed to be in a state of readiness, and compensable travel (equipment traveling under its own power) that has a specific start and ending time.

2. **Special Rates**, (column 12) shall apply when specified.

3. **Guarantee** - For each calendar day that equipment is under hire for at least 8 hours, the Government will pay not less than the amount shown in column 13. If equipment is under hire for less than 8 hours during a calendar day, the amount earned for that day will be not less than one-half the amount specified in column 13. The guarantee is not applicable to equipment hired under the Daily rate. Equipment under transport is time under hire and compensated through the Guarantee. If equipment is transported under its own power, it is compensated under the Work rate.

4. **Daily Rate**, (column 11) - Payment will be made on basis of calendar days (0001 - 2400). For fractional days at the beginning and ending of time under hire, payment will be based on 50 percent of the Daily Rate for periods less than 8 hours. Under the daily rate equipment may be staffed with or without operator.

### **(a) Shift Basis (Portion of calendar day)**

- 1) **Single Shift** - (SS) is staffed with one operator or one crew
- 2) **Double Shift** - (DS) is staffed with two operators or two crews (one per shift). The DS rate will apply any calendar day the DS was under hire, including travel. There will be no compensation for a double shift unless a separate operator(s) and/or crew(s) is/are ordered in writing for the second shift.
- 3) Agency personnel at the Section Chief Level may, by resource order, authorize a second operator or crew (Double Shift), if needed during the assignment.

b. **Method of Payment** - Lump-sum payment will normally be processed at the end of the emergency assignment. However, partial payment may be authorized as approved by the incident agency. Payment for each calendar day will be made for (1) actual units ordered and performed under Work or Daily, shift basis and/or Special rates or (2) the guarantee earned, whichever is the greater amount.

## **CLAUSE 7. Exceptions -**

a. **Daily Rate or Guarantee** - No further payment under Clause 6 will accrue during any period that equipment under hire is not in a safe or operable condition or when Contractor furnished operator(s) is not available for the assigned shift or portions of the assigned shift. Payment will be based on the hours the equipment was operational during the assigned shift, as documented on the shift ticket versus the designated shift, as shown on the Incident Action Plan.

b. If the Contractor withdraws equipment and/or operator(s) prior to being released by the Government, no further payment under Clause 6 shall accrue and the Contractor shall bear all costs of returning equipment and/or operator(s) to the point of hire.

c. After inspection and acceptance for use, equipment and/or furnished operator(s) that cannot be replaced or equipment that cannot be repaired at the site of work by the Contractor or by the Government in accordance with Clause 4, within 24 hours, may be considered as being withdrawn by the Contractor in accordance with Paragraph B above, except that the Government will bear all costs of returning equipment and/or operator(s) to the point of hire as promptly as emergency conditions will allow.

d. No payment will accrue under Clause 6 when the contractor is off shift in compliance with the mandatory "Work/Rest" and "Length of Commitment" provisions. As an option to rotating personnel, or taking a mandatory day off, without pay, the contractor may be released from the incident.

**CLAUSE 8. When Government subsistence incident camps are available, meals and bedding for Contractor's operator(s) will be furnished without charge. Government will furnish meals**

and lodging without cost if hotel/restaurant subsistence is the approved camp for incident personnel. Double occupancy of hotel rooms may be required. Contractors are not paid per diem or lodging expenses to and from incidents.

## **CLAUSE 9. Loss, Damage, or Destruction -**

(a) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

(b) For equipment furnished under this EERA with operator, the Government shall not be liable for any loss, damage or destruction of such equipment, except for loss, damage or destruction resulting from the negligence, or wrongful act(s) of Government employee(s) while acting within the scope of their employment. The operator is responsible for operating the equipment within its operating limits and responsible for safety of the equipment.

**CLAUSE 10. Contractor's Responsibility for Property and Personal Damages** - Except as provided in Clause 9, the Contractor will be responsible for all damages to property and to persons, including third parties, that occur as a result of Contractor or Contractor's agents or employee fault or negligence. The term "third parties" is construed to include employees of the Government.

**CLAUSE 11. Deductions** - Unless specifically stated elsewhere in this agreement the cost of any supplies, materials, or services, including commissary, provided for the Contractor by the Government will be deducted from the payment to the Contractor.

**CLAUSE 12. Personal Protective Clothing and Equipment** - The Government considers operators as fireline personnel who will use and wear specified articles of personal protective equipment.

a. The following mandatory items will be issued by the Government, when not required to be furnished by the Contractor, to operators performing within the scope of this agreement:

1. Clothing: (a) Flame resistant pants and shirts; (b) Gloves (Either Nomex® or chrome tanned leather; (c) Hard hat; (d) Goggles or safety glasses.
2. Equipment: (a) Fire shelter; (b) Headlamp; (c) Individual First-Aid Kit;

b. Other items may be issued by the Government.

Operators shall wear the items of clothing issued and maintain the issued equipment in a usable and readily available condition. Upon completion of the contract assignment, all issued items of clothing or equipment shall be returned to the Government. Deductions will be made for all Government furnished protective clothing and equipment not returned by the Contractor.

**CLAUSE 13. COMMERCIAL MOTOR VEHICLES** - All commercial motor vehicles must meet all DOT requirements. The regulations can be found at the following website: [www.fmcsa.dot.gov](http://www.fmcsa.dot.gov)

**CLAUSE 14. CLAIM SETTLEMENT AUTHORITY** - For the purpose of settling claims, the successor contracting officer is any contracting officer acting within their delegated warrant authority, under the clauses of this agreement, and limits set by the incident agency.

**CLAUSE 15. CHANGES TO EMERGENCY EQUIPMENT RENTAL AGREEMENTS** - Changes to Emergency Equipment Rental Agreements (EERA's), OF294 may only be made by the original signing procurement official. If the original signing procurement official is not available and adjustments are deemed appropriate, a new EERA shall be executed at the incident and shall be applicable only for the duration of that incident. The agreement will include name and location of the incident.

**CLAUSE 16. FIREARM - WEAPON PROHIBITION** - The possession of firearms or other dangerous weapon (18 U.S.C. 930 (f)(2)) are prohibited at all times while on Government Property and during performance of services, under this agreement. The term dangerous weapon does not include a pocket knives with a blade less than 2 ½ inches in length or a multi purpose tools such as a Leatherman®.

**CLAUSE 17. WORK REST and LENGTH OF ASSIGNMENT:** The Contractor is required to follow the work rest guidelines as established by the NWCG. Refer to website for the guidelines: [www.nwcg.gov](http://www.nwcg.gov)

**CLAUSE 18. HARASSMENT FREE WORKPLACE** - Contractors shall abide by "U.S. Code, Title VII, Civil Rights Act of 1964, Executive Order EO-93-05, Secretary's Memorandum 4430-2 Workplace Violence Policy, and Harassment Free Workplace (29 CFR Part 1614)". Regulations can be found at: [www.gpoaccess.gov](http://www.gpoaccess.gov)

**CLAUSE 19. Definitions** - The following definitions for Block 8 of the EERA are added: Information about business size is collected for tracking purposes only.

- a. **SMALL BUSINESS** is one that is independently owned and operated and is not dominate in the field for which it is being signed up, subject to the following size standards: (1) Motorcar and Truck Rental Without Operator - average annual receipts for its preceding 3 fiscal years do not exceed 12.5 million, (2) Equipment Rental With Operator - average annual receipts for its preceding 3 fiscal years do not exceed 3.5 million.
- b. **SMALL DISADVANTAGED OWNED BUSINESS** is a small business concern that is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business that has at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals and that has its management and daily business controlled by one or more such individuals.
- c. **WOMEN-OWNED SMALL BUSINESS** is one that is at least 51 percent owned, controlled, and operated by a woman or women.
- d. **HUBZone Small Business concern** means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.
- e. **SERVICE DISABLED VETERAN OWNED SMALL BUSINESS ENTERPRISE** is a small business concern--(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran. Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).



## GENERAL CLAUSES TO EMERGENCY EQUIPMENT RENTAL AGREEMENT FORM OF-294 (Cont.)

NOTE: THE APPLICABLE FEDERAL ACQUISITION REGULATION CLAUSES AND TERMS AND CONDITIONS WILL BE INCORPORATED AS AN ATTACHMENT AND WILL BE A PART OF THIS AGREEMENT.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)  
52.202-1 DEFINITIONS (APR 1984)  
52.303-1 OFFICIALS NOT TO BENEFIT (APR 1984)  
52.203-3 GRATUITIES (APR 1984)  
52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)  
52.222-3 CONVICT LABOR (APR 1984)  
52.222-26 EQUAL OPPORTUNITY (APR 1984)  
52.223-5 CERTIFICATION REGARDING A DRUG-FREE WORKPLACE (MAR 1989)  
52.232-1 PAYMENTS (APR 1984)  
52.232-8 DISCOUNTS FOR PROMPT PAYMENT (APR 1989)  
52.232-11 EXTRAS (APR 1984)  
52.232-17 INTEREST (APR 1984)  
52.232-18 AVAILABILITY OF FUNDS (APR 1984)  
52.232-25 PROMPT PAYMENT (APR 1989)  
52.233-1 DISPUTES, ALTERNATE 1 (APR 1984)  
52.236-7 PERMITS AND RESPONSIBILITIES (APR 1984)  
52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)  
52.252-6 AUTHORIZED DEVIATION IN CLAUSES (APR 1984)  
52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (OCT 2003)

THE FOLLOWING CLAUSES APPLY WHEN ACQUISITION EXCEEDS \$2,500

52.222-4 CONTRACT WORK HOURS SAFETY STANDARDS ACT - OVERTIME COMPENSATION (MAR 1986)  
52.222-36 AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS (APR 1984)  
52.222-41 SERVICE CONTRACT ACT - See applicable Wage Determination attached

THE FOLLOWING CLAUSES APPLY WHEN ACQUISITION EXCEEDS \$10,000

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS & SMALL DISADVANTAGED BUSINESS CONCERNS (JUN 1985)  
52.222-21 CERTIFICATION OF NONSEGREGATED FACILITIES (APR 1984)  
52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED & VIETNAM VETERANS (APR 1984)

THE FOLLOWING CLAUSES APPLY WHEN ACQUISITION EXCEEDS \$25,000

52.215-1 EXAMINATION OF RECORDS BY COMPTROLLER GENERAL (APR 1984)  
52.219-13 UTILIZATION OF WOMAN-OWNED BUSINESS (AUG 1986)  
52.220-3 UTILIZATION OF LABOR SURPLUS AREA CONCERNS (APR 1984)

ADDITIONAL TERMS AND CONDITIONS APPLICABLE IF EQUIPMENT UNDER AGREEMENT CONFORMS WITH THE DEFINITIONS PROVIDED BELOW:

"Leasing" as used in this subpart, means the acquisition of motor vehicles, other than by purchase from private or commercial sources, and includes the synonyms "hire" and "rent."  
"Motor vehicle" means an item of equipment, mounted on wheels and designed for highway and/or land use, that (a) derives power from a self-contained power unit or (b) is designed to be towed by and used in conjunction with self-propelled equipment. (FAR 8.1101)

52.208-4 VEHICLE LEASE PAYMENTS (APR 1984)  
52.208-5 CONDITION OF LEASE VEHICLES (APR 1984)  
52.208-6 MARKING OF LEASED VEHICLES (APR 1984)